

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 01 ALAMEDA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
61119	ALAMEDA CITY UNIFIED	10,048.53	0.00	\$10.36	\$9.15	\$104,103	\$0	\$0	\$0	\$0	\$104,103	\$100,145
61143	BERKELEY UNIFIED	8,807.52	0.00	\$10.36	\$9.15	\$91,246	\$0	\$0	\$0	\$0	\$91,246	\$87,777
61150	CASTRO VALLEY UNIFIE	7,686.18	0.00	\$10.36	\$9.15	\$79,629	\$0	\$0	\$0	\$0	\$79,629	\$76,602
61176	FREMONT UNIFIED	29,618.66	0.00	\$10.36	\$9.14	\$306,849	\$0	\$0	\$0	\$0	\$306,849	\$295,183
61192	HAYWARD UNIFIED	22,767.41	0.00	\$10.36	\$9.14	\$235,870	\$0	\$0	\$0	\$0	\$235,870	\$226,903
61200	LIVERMORE VALLEY UNI	13,313.61	0.00	\$10.36	\$9.15	\$137,929	\$0	\$0	\$0	\$0	\$137,929	\$132,685
61234	NEWARK UNIFIED	7,128.96	0.00	\$10.36	\$9.15	\$73,856	\$0	\$0	\$0	\$0	\$73,856	\$71,048
61242	NEW HAVEN UNIFIED	12,854.16	0.00	\$10.36	\$9.15	\$133,169	\$0	\$0	\$0	\$0	\$133,169	\$128,106
61259	OAKLAND UNIFIED	47,931.33	0.00	\$10.36	\$9.14	\$496,569	\$0	\$0	\$0	\$0	\$496,569	\$477,691
61275	PIEDMONT CITY UNIFIE	2,538.53	0.00	\$10.36	\$9.15	\$26,299	\$0	\$0	\$0	\$0	\$26,299	\$25,299
61291	SAN LEANDRO	8,087.11	0.00	\$10.36	\$9.15	\$83,782	\$0	\$0	\$0	\$0	\$83,782	\$80,597
61309	SAN LORENZO UNIF	10,826.86	0.00	\$10.36	\$9.15	\$112,166	\$0	\$0	\$0	\$0	\$112,166	\$107,902
75093	DUBLIN UNIFIED	4,037.49	0.00	\$10.36	\$9.15	\$41,828	\$0	\$0	\$0	\$0	\$41,828	\$40,238
75101	PLEASANTON UNIFIED	13,003.38	0.00	\$10.36	\$9.15	\$134,715	\$0	\$0	\$0	\$0	\$134,715	\$129,593
Totals		198,649.73	0.00			\$2,058,010					\$2,058,010	\$1,979,769

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COUNTY - 03 AMADOR

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
73981	AMADOR COUNTY UNIFIE	4,408.71	0.00	\$10.36	\$9.15	\$45,674	\$0	\$0	\$0	\$45,674	\$43,938
Totals		4,408.71	0.00			\$45,674				\$45,674	\$43,938

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COUNTY - 04 BUTTE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
61382	BANGOR UNION ELEMENT	128.10	0.00	\$10.36	\$24.08	\$3,085	\$2,649	\$4,690	\$4,969	\$4,969	\$4,969	\$4,780
61408	BIGGS UNIF	808.72	0.00	\$10.36	\$21.24	\$17,177	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
61424	CHICO UNIFIED	12,876.76	0.00	\$10.36	\$9.14	\$133,403	\$0	\$0	\$0	\$0	\$133,403	\$128,331
61432	DURHAM UNIFIED	1,221.89	0.00	\$10.36	\$12.21	\$14,919	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
61499	MANZANITA ELEMENTARY	224.29	0.00	\$10.36	\$26.39	\$5,919	\$2,649	\$5,989	\$6,345	\$6,345	\$6,345	\$6,104
61507	OROVILLE CITY ELEMEN	3,204.86	0.00	\$10.36	\$3.80	\$33,202	\$0	\$0	\$0	\$0	\$33,202	\$31,940
61515	OROVILLE UNION HIGH	2,429.46	0.00	\$10.36	\$9.15	\$25,169	\$0	\$0	\$0	\$0	\$25,169	\$24,212
61523	PALERMO UNION ELEMEN	1,228.66	0.00	\$10.36	\$12.83	\$15,764	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
61531	PARADISE UNIFIED	4,550.90	0.00	\$10.36	\$9.15	\$47,147	\$0	\$0	\$0	\$0	\$47,147	\$45,355
61549	THERMALITO ELEMENTAR	1,478.44	0.00	\$10.36	\$2.92	\$15,317	\$2,649	\$7,700	\$8,158	\$8,158	\$15,317	\$14,735
73379	PIONEER UNION ELEMEN	142.57	0.00	\$10.36	\$19.58	\$2,792	\$2,649	\$4,690	\$4,969	\$4,969	\$4,969	\$4,780
75507	GRIDLEY UNIFIED	2,005.97	0.00	\$10.36	\$8.08	\$20,782	\$0	\$0	\$0	\$0	\$20,782	\$19,992
Totals		30,300.62	0.00			\$334,676					\$348,930	\$335,666

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COUNTY - 05 CALAVERAS

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
10058	CALAVERAS CO. OFF. E	71.48	0.00	\$10.36	\$89.81	\$6,420	\$2,649	\$10,153	\$10,757	\$10,757	\$10,757	\$10,348
61556	BRET HARTE UNION HIG	883.20	0.00	\$10.36	\$19.07	\$16,843	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
61572	MARK TWAIN UNION ELE	716.14	0.00	\$10.36	\$20.39	\$14,602	\$2,649	\$15,230	\$16,136	\$16,136	\$16,136	\$15,523
61580	VALLECITO UNION ELEM	963.98	0.00	\$10.36	\$15.77	\$15,202	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
Totals		2,634.80	0.00			\$53,067					\$65,311	\$62,829

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COUNTY - 06 COLUSA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
61598	COLUSA UNIFIED	1,473.96	0.00	\$10.36	\$9.15	\$15,270	\$2,649	\$14,656	\$15,528	\$15,528	\$15,528	\$14,938
61606	MAXWELL UNIFIED	449.03	0.00	\$10.36	\$32.19	\$14,454	\$2,649	\$4,491	\$4,758	\$4,758	\$14,454	\$13,904
61614	PIERCE JOINT UNIFIED	1,161.55	0.00	\$10.36	\$9.93	\$12,034	\$2,649	\$7,272	\$7,704	\$7,704	\$12,034	\$11,576
61622	WILLIAMS UNIFIED	887.67	0.00	\$10.36	\$18.16	\$16,120	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
Totals		3,972.21	0.00			\$57,878					\$61,225	\$58,897

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COUNTY - 07 CONTRA COSTA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
61630	ACALANES UNION HIGH	5,311.84	0.00	\$10.36	\$9.15	\$55,031	\$0	\$0	\$0	\$0	\$55,031	\$52,939
61648	ANTIOCH UNIFIED	19,066.57	0.00	\$10.36	\$9.15	\$197,530	\$0	\$0	\$0	\$0	\$197,530	\$190,020
61655	BRENTWOOD UNION ELEM	4,539.67	0.00	\$10.36	\$9.15	\$47,031	\$0	\$0	\$0	\$0	\$47,031	\$45,243
61663	BYRON UNION ELEMENTA	1,106.59	0.00	\$10.36	\$14.79	\$16,366	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
61671	CANYON ELEMENTARY	57.76	0.00	\$10.36	123.67	\$7,143	\$2,649	\$9,839	\$10,424	\$10,424	\$10,424	\$10,028
61697	JOHN SWETT UNIFIED	1,785.68	0.00	\$10.36	\$9.14	\$18,500	\$0	\$0	\$0	\$0	\$18,500	\$17,797
61705	KNIGHTSEN ELEMENTARY	381.26	0.00	\$10.36	\$25.59	\$9,756	\$2,649	\$6,416	\$6,798	\$6,798	\$9,756	\$9,385
61713	LAFAYETTE ELEMENTARY	3,345.90	0.00	\$10.36	\$9.15	\$34,664	\$0	\$0	\$0	\$0	\$34,664	\$33,346
61721	LIBERTY UNION HIGH	3,793.20	0.00	\$10.36	\$9.14	\$39,298	\$0	\$0	\$0	\$0	\$39,298	\$37,804
61739	MARTINEZ UNIFIED	4,034.73	0.00	\$10.36	\$9.14	\$41,800	\$0	\$0	\$0	\$0	\$41,800	\$40,211
61747	MORAGA ELEMENTARY	1,844.05	0.00	\$10.36	\$9.98	\$19,104	\$0	\$0	\$0	\$0	\$19,104	\$18,378
61754	MT. DIABLO UNIFIED	34,864.25	0.00	\$10.36	\$9.14	\$361,194	\$0	\$0	\$0	\$0	\$361,194	\$347,462
61762	OAKLEY UNION ELEMENT	3,985.56	0.00	\$10.36	\$9.14	\$41,290	\$0	\$0	\$0	\$0	\$41,290	\$39,720
61770	ORINDA UNION ELEMENT	2,370.44	0.00	\$10.36	\$15.00	\$35,557	\$0	\$0	\$0	\$0	\$35,557	\$34,205
61788	PITTSBURG UNIFIED	8,818.03	0.00	\$10.36	\$9.14	\$91,355	\$0	\$0	\$0	\$0	\$91,355	\$87,882
61796	WEST CONTRA COSTA UN	32,205.72	0.00	\$10.36	\$9.14	\$333,651	\$0	\$0	\$0	\$0	\$333,651	\$320,966
61804	SAN RAMON VALLEY UNI	20,302.14	0.00	\$10.36	\$9.14	\$210,330	\$0	\$0	\$0	\$0	\$210,330	\$202,334
61812	WALNUT CREEK ELEMENT	3,199.79	0.00	\$10.36	\$9.15	\$33,150	\$0	\$0	\$0	\$0	\$33,150	\$31,890
Totals		151,013.18	0.00			\$1,592,750					\$1,598,874	\$1,538,089

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COUNTY - 08 DEL NORTE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
61820	DEL NORTE COUNTY UNI	3,990.72	0.00	\$10.36	\$9.15	\$41,344	\$0	\$0	\$0	\$0	\$41,344	\$39,772
	Totals	3,990.72	0.00			\$41,344					\$41,344	\$39,772

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COUNTY - 09 EL DORADO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
61838	BUCKEYE UNION ELEMEN	3,941.02	0.00	\$10.36	\$9.14	\$40,829	\$0	\$0	\$0	\$0	\$40,829	\$39,277
61846	CAMINO UNION ELEMENT	565.96	0.00	\$10.36	\$0.00	\$5,863	\$2,649	\$0	\$0	\$2,649	\$5,863	\$5,640
61853	EL DORADO UNION HIGH	6,173.45	0.00	\$10.36	\$9.14	\$63,957	\$0	\$0	\$0	\$0	\$63,957	\$61,526
61879	GOLD OAK UNION ELEM	715.38	0.00	\$10.36	\$9.14	\$7,411	\$2,649	\$8,585	\$9,096	\$9,096	\$9,096	\$8,750
61887	GOLD TRAIL UNION ELE	619.53	0.00	\$10.36	\$21.82	\$13,518	\$2,649	\$11,241	\$11,910	\$11,910	\$13,518	\$13,004
61903	LAKE TAHOE UNIFIED	5,095.12	0.00	\$10.36	\$9.14	\$52,785	\$0	\$0	\$0	\$0	\$52,785	\$50,778
61911	LATROBE ELEM	189.94	0.00	\$10.36	\$94.93	\$18,031	\$2,649	\$11,604	\$12,294	\$12,294	\$18,031	\$17,346
61929	MOTHER LODGE UNION EL	1,565.28	0.00	\$10.36	\$9.14	\$16,216	\$0	\$0	\$0	\$0	\$16,216	\$15,600
61952	PLACERVILLE UNION EL	1,269.05	0.00	\$10.36	\$11.31	\$14,353	\$2,649	\$13,961	\$14,791	\$14,791	\$14,791	\$14,229
61960	POLLOCK PINES ELEMEN	881.31	0.00	\$10.36	\$10.35	\$9,130	\$2,649	\$9,791	\$10,373	\$10,373	\$10,373	\$9,979
61978	RESCUE UNION ELEMENT	3,194.46	0.00	\$10.36	\$9.15	\$33,095	\$0	\$0	\$0	\$0	\$33,095	\$31,837
73783	BLACK OAK MINE UNIFI	1,896.32	0.00	\$10.36	\$9.15	\$19,646	\$0	\$0	\$0	\$0	\$19,646	\$18,899
Totals		26,106.82	0.00			\$294,834					\$298,200	\$286,865

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COUNTY - 10 FRESNO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
62000	AMERICAN UNION ELEM	342.86	0.00	\$10.36	\$23.53	\$8,067	\$2,649	\$9,972	\$10,565	\$10,565	\$10,565	\$10,163
62117	CLOVIS UNIFIED	31,225.32	0.00	\$10.36	\$9.14	\$323,494	\$0	\$0	\$0	\$0	\$323,494	\$311,196
62125	COALINGA/HURON UNIFI	3,886.26	0.00	\$10.36	\$9.15	\$40,262	\$0	\$0	\$0	\$0	\$40,262	\$38,731
62158	FOWLER UNIFIED	1,990.60	0.00	\$10.36	\$9.14	\$20,623	\$0	\$0	\$0	\$0	\$20,623	\$19,839
62166	FRESNO UNIFIED	73,474.05	0.00	\$10.36	\$9.14	\$761,191	\$0	\$0	\$0	\$0	\$761,191	\$732,253
62174	WEST FRESNO ELEM	950.58	0.00	\$10.36	\$17.00	\$16,160	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
62240	KINGSBURG JOINT UNIO	0.00	2,021.27	\$10.36	\$9.14	\$20,940	\$0	\$0	\$0	\$0	\$20,940	\$20,144
62265	KINGS CANYON UNIFIED	8,151.59	0.00	\$10.36	\$9.15	\$84,450	\$0	\$0	\$0	\$0	\$84,450	\$81,239
62281	LATON JOINT UNIFIED	732.90	0.00	\$10.36	\$11.56	\$8,472	\$2,649	\$12,148	\$12,870	\$12,870	\$12,870	\$12,381
62356	PACIFIC UNION ELEMEN	413.29	0.00	\$10.36	\$22.04	\$9,109	\$2,649	\$12,692	\$13,447	\$13,447	\$13,447	\$12,936
62364	PARLIER UNIF	3,029.07	0.00	\$10.36	\$9.14	\$31,381	\$0	\$0	\$0	\$0	\$31,381	\$30,188
62414	SANGER UNIF	6,658.53	0.00	\$10.36	\$9.15	\$68,982	\$0	\$0	\$0	\$0	\$68,982	\$66,359
62430	SELMA UNIFIED	5,461.17	0.00	\$10.36	\$9.15	\$56,578	\$0	\$0	\$0	\$0	\$56,578	\$54,427
62513	WASHINGTON COLONY EL	450.01	0.00	\$10.36	\$15.86	\$7,137	\$2,649	\$10,266	\$10,877	\$10,877	\$10,877	\$10,463
62521	WASHINGTON UNION HIG	1,089.14	0.00	\$10.36	\$9.15	\$11,283	\$2,649	\$11,352	\$12,027	\$12,027	\$12,027	\$11,570
62547	WESTSIDE ELEM	327.93	0.00	\$10.36	\$22.39	\$7,342	\$2,649	\$8,555	\$9,064	\$9,064	\$9,064	\$8,719
73809	FIREBAUGH-LAS DELTAS	2,255.15	0.00	\$10.36	\$9.14	\$23,363	\$0	\$0	\$0	\$0	\$23,363	\$22,475
73965	CENTRAL UNIFIED	9,897.52	0.00	\$10.36	\$9.15	\$102,538	\$0	\$0	\$0	\$0	\$102,538	\$98,640
73999	KERMAN UNIFIED	3,344.21	0.00	\$10.36	\$9.15	\$34,646	\$0	\$0	\$0	\$0	\$34,646	\$33,329
75127	MENDOTA UNIFIED	1,920.83	0.00	\$10.36	\$9.15	\$19,900	\$0	\$0	\$0	\$0	\$19,900	\$19,143
75234	GOLDEN PLAINS UNIFIE	1,778.68	0.00	\$10.36	\$8.53	\$18,427	\$0	\$0	\$0	\$0	\$18,427	\$17,726
75275	SIERRA UNIFIED	2,082.06	0.00	\$10.36	\$9.15	\$21,570	\$0	\$0	\$0	\$0	\$21,570	\$20,750

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COUNTY - 10 FRESNO

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75598	CARUTHERS UNIFIED	1,275.24	0.00	\$10.36	\$9.77	\$13,211	\$2,649	\$0	\$0	\$2,649	\$13,211	\$12,709
Totals		160,736.99	2,021.27			\$1,709,126					\$1,729,231	\$1,663,489

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COUNTY - 11 GLENN

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
62570	HAMILTON UNION ELEM	422.66	0.00	\$10.36	\$20.98	\$8,867	\$2,649	\$10,694	\$11,330	\$11,330	\$11,330	\$10,899
75481	ORLAND JOINT UNIFIED	2,228.06	0.00	\$10.36	\$9.14	\$23,083	\$0	\$0	\$0	\$0	\$23,083	\$22,205
Totals		2,650.72	0.00			\$31,950					\$34,413	\$33,104

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COUNTY - 12 HUMBOLDT

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
62679	ARCATA ELEMENTARY	804.05	0.00	\$10.36	\$17.15	\$13,789	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
62695	BIG LAGOON UNION ELE	16.92	0.00	\$10.36	\$45.13	\$764	\$2,649	\$3,283	\$3,478	\$3,478	\$3,478	\$3,346
62703	BLUE LAKE ELEM	185.19	0.00	\$10.36	\$35.90	\$6,648	\$2,649	\$10,266	\$10,877	\$10,877	\$10,877	\$10,463
62729	BRIDGEVILLE ELEMENTA	54.73	0.00	\$10.36	\$40.63	\$2,224	\$2,649	\$3,752	\$3,975	\$3,975	\$3,975	\$3,824
62737	CUDDEBACK UNION ELEM	127.89	0.00	\$10.36	\$38.38	\$4,908	\$2,649	\$6,416	\$6,798	\$6,798	\$6,798	\$6,540
62745	CUTTEN ELEMENTARY	467.22	0.00	\$10.36	\$31.79	\$14,853	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
62794	FLIEDBROOK ELEMENTAR	94.31	0.00	\$10.36	\$71.11	\$6,706	\$2,649	\$9,411	\$9,971	\$9,971	\$9,971	\$9,592
62802	FORTUNA UNION ELEMEN	735.54	0.00	\$10.36	\$20.79	\$15,292	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
62828	FRESHWATER ELEMENTAR	245.34	0.00	\$10.36	\$38.97	\$9,561	\$2,649	\$10,694	\$11,330	\$11,330	\$11,330	\$10,899
62851	GREEN POINT ELEM	12.96	0.00	\$10.36	\$93.76	\$1,215	\$2,649	\$1,407	\$1,491	\$2,649	\$2,649	\$2,548
62885	HYDESVILLE ELEM	156.97	0.00	\$10.36	\$40.43	\$6,346	\$2,649	\$7,272	\$7,704	\$7,704	\$7,704	\$7,411
62893	JACOBY CREEK ELEM	378.83	0.00	\$10.36	\$41.91	\$15,877	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
62901	KLAMATH-TRINITY JT U	999.25	0.00	\$10.36	\$0.00	\$10,352	\$2,649	\$0	\$0	\$2,649	\$10,352	\$9,958
62919	KNEELAND ELEMENTARY	41.39	0.00	\$10.36	\$42.31	\$1,751	\$2,649	\$1,876	\$1,988	\$2,649	\$2,649	\$2,548
62935	MAPLE CREEK ELEMENTA	14.98	0.00	\$10.36	\$77.38	\$1,159	\$2,649	\$2,345	\$2,484	\$2,649	\$2,649	\$2,548
62950	MCKINLEYVILLE UNION	1,316.46	0.00	\$10.36	\$11.53	\$15,179	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
62968	ORICK ELEMENTARY	52.01	0.00	\$10.36	\$34.32	\$1,785	\$2,649	\$3,283	\$3,478	\$3,478	\$3,478	\$3,346
62976	PACIFIC UNION ELEMEN	560.59	0.00	\$10.36	\$27.40	\$15,360	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
62984	PENINSULA UNION ELEM	94.81	0.00	\$10.36	\$27.78	\$2,634	\$2,649	\$3,752	\$3,975	\$3,975	\$3,975	\$3,824
63008	RIO DELL ELEMENTARY	290.92	0.00	\$10.36	\$38.94	\$11,328	\$2,649	\$10,879	\$11,526	\$11,526	\$11,526	\$11,088
63016	ROHNERVILLE ELEMENTA	562.52	0.00	\$10.36	\$25.49	\$14,339	\$2,649	\$17,406	\$18,441	\$18,441	\$18,441	\$17,740
63024	SCOTIA UNION ELEMENT	326.54	0.00	\$10.36	\$31.08	\$10,149	\$2,649	\$12,692	\$13,447	\$13,447	\$13,447	\$12,936

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 12 HUMBOLDT

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
63032	SOUTH BAY ELEMENTARY	539.92	0.00	\$10.36	\$29.03	\$15,674	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
63040	SOUTHERN HUMBOLDT UN	1,103.05	0.00	\$10.36	\$12.00	\$13,237	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
63057	TRINIDAD UNION ELEM	108.69	0.00	\$10.36	\$33.17	\$3,605	\$2,649	\$6,844	\$7,251	\$7,251	\$7,251	\$6,975
75374	FERNDAL UNIFIED	480.17	0.00	\$10.36	\$19.41	\$9,320	\$2,649	\$15,593	\$16,520	\$16,520	\$16,520	\$15,892
75382	MATTOLE UNIFIED	72.46	0.00	\$10.36	\$3.83	\$751	\$2,649	\$3,752	\$3,975	\$3,975	\$3,975	\$3,824
75515	EUREKA CITY UNIFIED	5,105.57	0.00	\$10.36	\$9.14	\$52,894	\$0	\$0	\$0	\$0	\$52,894	\$50,883
Totals		14,949.28	0.00			\$277,700					\$357,611	\$344,017

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 13 IMPERIAL

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
63073	BRAWLEY ELEMENTARY	3,569.73	0.00	\$10.36	\$9.15	\$36,982	\$0	\$0	\$0	\$0	\$36,982	\$35,576
63081	BRAWLEY UNION HIGH	1,570.72	0.00	\$10.36	\$9.14	\$16,273	\$0	\$0	\$0	\$0	\$16,273	\$15,654
63107	CALIPATRIA UNIF	1,201.07	0.00	\$10.36	\$12.21	\$14,665	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
63115	CENTRAL UNION HI	3,410.12	0.00	\$10.36	\$9.15	\$35,329	\$0	\$0	\$0	\$0	\$35,329	\$33,986
63123	EL CENTRO ELEMENTARY	5,982.60	0.00	\$10.36	\$9.14	\$61,980	\$0	\$0	\$0	\$0	\$61,980	\$59,624
63131	HEBER ELEMENTARY	704.78	0.00	\$10.36	\$5.85	\$7,302	\$2,649	\$4,919	\$5,212	\$5,212	\$7,302	\$7,024
63149	HOLTVILLE UNIFIED	1,812.38	0.00	\$10.36	\$6.85	\$18,776	\$0	\$0	\$0	\$0	\$18,776	\$18,062
63164	IMPERIAL UNIFIED	2,451.05	0.00	\$10.36	\$9.14	\$25,393	\$0	\$0	\$0	\$0	\$25,393	\$24,428
63180	MCCABE UNION ELEMENT	495.12	0.00	\$10.36	\$17.29	\$8,561	\$2,649	\$10,480	\$11,103	\$11,103	\$11,103	\$10,681
63222	SEELEY UNION ELEMENT	551.55	0.00	\$10.36	\$17.81	\$9,823	\$2,649	\$10,153	\$10,757	\$10,757	\$10,757	\$10,348
63230	WESTMORLAND UNION EL	393.55	0.00	\$10.36	\$38.23	\$15,045	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
Totals		22,142.67	0.00			\$250,129					\$262,313	\$252,341

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23
Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 14 INYO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
63248	BIG PINE UNIF	223.43	0.00	\$10.36	\$34.55	\$7,720	\$2,649	\$10,694	\$11,330	\$11,330	\$11,330	\$10,899
63255	BISHOP UNION ELEMENT	1,414.28	0.00	\$10.36	\$10.92	\$15,444	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
63263	BISHOP JOINT UNION H	745.90	0.00	\$10.36	\$21.18	\$15,798	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
63289	LONE PINE UNIFIED	406.08	0.00	\$10.36	\$37.86	\$15,374	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
63297	OWENS VALLEY UNIFIED	115.65	0.00	\$10.36	\$37.98	\$4,392	\$2,649	\$4,705	\$4,985	\$4,985	\$4,985	\$4,795
63305	ROUND VALLEY JOINT E	115.39	0.00	\$10.36	\$38.14	\$4,401	\$2,649	\$4,221	\$4,472	\$4,472	\$4,472	\$4,302
Totals		3,020.73	0.00			\$63,129					\$78,414	\$75,433

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 15 KERN

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
63313	ARVIN UNION ELEMENTA	2,597.30	0.00	\$10.36	\$9.14	\$26,908	\$0	\$0	\$0	\$0	\$26,908	\$25,885
63321	BAKERSFIELD CITY ELE	26,019.15	0.00	\$10.36	\$9.14	\$269,558	\$0	\$0	\$0	\$0	\$269,558	\$259,310
63339	BEARDSLEY ELEMENTARY	1,545.28	0.00	\$10.36	\$10.01	\$16,009	\$0	\$0	\$0	\$0	\$16,009	\$15,400
63354	BLAKE ELEM (KERN CO	12.62	0.00	\$10.36	\$90.22	\$1,139	\$2,649	\$938	\$994	\$2,649	\$2,649	\$2,548
63362	PANAMA BUENA VISTA E	12,594.66	0.00	\$10.36	\$9.14	\$130,481	\$0	\$0	\$0	\$0	\$130,481	\$125,520
63370	BUTTONWILLOW UNION E	363.39	0.00	\$10.36	\$15.42	\$5,603	\$2,649	\$6,844	\$7,251	\$7,251	\$7,251	\$6,975
63388	CLIENTE UNION (KERN	111.90	0.00	\$10.36	\$41.45	\$4,638	\$2,649	\$3,283	\$3,478	\$3,478	\$4,638	\$4,462
63404	DELANO UNION ELEMENT	6,582.72	0.00	\$10.36	\$9.14	\$68,197	\$0	\$0	\$0	\$0	\$68,197	\$65,604
63412	DELANO JOINT UNION H	3,234.72	0.00	\$10.36	\$9.15	\$33,512	\$0	\$0	\$0	\$0	\$33,512	\$32,238
63420	DI GIORGIAO ELEM (KE	218.29	0.00	\$10.36	\$9.32	\$2,261	\$2,649	\$2,814	\$2,981	\$2,981	\$2,981	\$2,868
63438	EDISON ELEMENTARY	772.68	0.00	\$10.36	\$17.96	\$13,877	\$2,649	\$17,224	\$18,248	\$18,248	\$18,248	\$17,554
63446	ELK HILLS ELEM (KERN	66.32	0.00	\$10.36	\$35.32	\$2,342	\$2,649	\$3,752	\$3,975	\$3,975	\$3,975	\$3,824
63461	FAIRFAX ELEMENTARY	1,311.72	0.00	\$10.36	\$10.31	\$13,589	\$2,649	\$15,230	\$16,136	\$16,136	\$16,136	\$15,523
63479	FRUITVALE ELEMENTARY	2,810.94	0.00	\$10.36	\$9.15	\$29,121	\$0	\$0	\$0	\$0	\$29,121	\$28,014
63503	GREENFIELD UNION ELE	6,509.62	0.00	\$10.36	\$9.14	\$67,440	\$0	\$0	\$0	\$0	\$67,440	\$64,876
63529	KERN UNION HIGH	26,333.65	0.00	\$10.36	\$9.14	\$272,817	\$0	\$0	\$0	\$0	\$272,817	\$262,445
63560	LAMONT ELEMENTARY	2,551.54	0.00	\$10.36	\$9.14	\$26,434	\$0	\$0	\$0	\$0	\$26,434	\$25,429
63578	RICHLAND-LERDO UN EL	2,529.79	0.00	\$10.36	\$6.49	\$26,209	\$0	\$0	\$0	\$0	\$26,209	\$25,213
63586	LINNS VALLEY ELEM	60.79	0.00	\$10.36	\$54.57	\$3,317	\$2,649	\$2,814	\$2,981	\$2,981	\$3,317	\$3,191
63693	NORRIS	1,602.21	0.00	\$10.36	\$0.00	\$16,599	\$0	\$0	\$0	\$0	\$16,599	\$15,968
63750	ROSEDALE ELEMENTARY	3,788.68	0.00	\$10.36	\$9.14	\$39,251	\$0	\$0	\$0	\$0	\$39,251	\$37,759
63768	SEMITROPIC EME	241.84	0.00	\$10.36	\$27.63	\$6,682	\$2,649	\$7,486	\$7,931	\$7,931	\$7,931	\$7,629

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 15 KERN

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
63776	SOUTHERN KERN UNIFIE	2,957.90	0.00	\$10.36	\$9.14	\$30,644	\$0	\$0	\$0	\$0	\$30,644	\$29,479
63792	STANDARD ELEMENTARY	2,441.16	0.00	\$10.36	\$9.14	\$25,290	\$0	\$0	\$0	\$0	\$25,290	\$24,329
63826	TEHACHAPI UNIFIED	4,671.41	0.00	\$10.36	\$8.13	\$48,396	\$0	\$0	\$0	\$0	\$48,396	\$46,556
63859	WASCO UNION HIGH	1,183.67	0.00	\$10.36	\$12.36	\$14,630	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
73544	RIO BRAVO-GREELEY EL	723.34	0.00	\$10.36	\$20.32	\$14,698	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
73742	SIERRA SANDS UNIF	5,284.22	0.00	\$10.36	\$9.22	\$54,745	\$0	\$0	\$0	\$0	\$54,745	\$52,664
73908	MCFARLAND UNIFIED	2,566.71	0.00	\$10.36	\$9.15	\$26,591	\$0	\$0	\$0	\$0	\$26,591	\$25,580
75168	EL TEJON UNIFIED	1,265.74	0.00	\$10.36	\$12.01	\$15,202	\$2,649	\$17,043	\$18,057	\$18,057	\$18,057	\$17,371
Totals		122,953.96	0.00			\$1,306,180					\$1,331,419	\$1,280,802

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 16 KINGS

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
63875	ARMONA UNION ELEMENT	931.42	0.00	\$10.36	\$17.73	\$16,514	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
63883	CENTRAL UNION ELEMEN	1,829.68	0.00	\$10.36	\$9.15	\$18,955	\$0	\$0	\$0	\$0	\$18,955	\$18,234
63941	KINGS RIVER-HARDWICK	0.00	585.49	\$10.36	\$28.39	\$16,622	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
63974	LEMOORE UNION ELEMEN	2,974.00	0.00	\$10.36	\$9.14	\$30,811	\$0	\$0	\$0	\$0	\$30,811	\$29,640
73932	REEF-SUNSET UNIFIED	2,233.46	0.00	\$10.36	\$0.00	\$23,139	\$0	\$0	\$0	\$0	\$23,139	\$22,259
Totals		7,968.56	585.49			\$106,041					\$111,323	\$107,091

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 17 LAKE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
64022	KONOCITI UNIFIED	3,005.22	0.00	\$10.36	\$9.15	\$31,134	\$0	\$0	\$0	\$0	\$31,134	\$29,950
64030	LAKEPORT UNIFIED	1,785.39	0.00	\$10.36	\$9.56	\$18,497	\$0	\$0	\$0	\$0	\$18,497	\$17,794
64048	LUCERNE ELEMENTARY	273.73	0.00	\$10.36	\$41.16	\$11,267	\$2,649	\$5,439	\$5,762	\$5,762	\$11,267	\$10,839
64055	MIDDLETOWN UNIF	1,623.21	0.00	\$10.36	\$10.43	\$16,930	\$0	\$0	\$0	\$0	\$16,930	\$16,286
64063	UPPER LAKE UNION ELE	590.45	0.00	\$10.36	\$24.63	\$14,543	\$2,649	\$11,604	\$12,294	\$12,294	\$14,543	\$13,990
Totals		7,278.00	0.00			\$92,371					\$92,371	\$88,859

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 18 LASSEN

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
64105	JANESVILLE UNION ELE	450.72	0.00	\$10.36	\$24.45	\$11,020	\$2,649	\$8,555	\$9,064	\$9,064	\$11,020	\$10,601
64113	JOHNSTONVILLE ELEMEN	239.72	0.00	\$10.36	\$25.59	\$6,134	\$2,649	\$7,700	\$8,158	\$8,158	\$8,158	\$7,848
64139	LASSEN UNION HIGH	1,073.27	0.00	\$10.36	\$9.15	\$11,119	\$2,649	\$10,166	\$10,771	\$10,771	\$11,119	\$10,696
64170	RICHMOND ELEMENTARY	199.43	0.00	\$10.36	\$48.56	\$9,684	\$2,649	\$9,839	\$10,424	\$10,424	\$10,424	\$10,028
64196	SUSANVILLE ELEMENTAR	1,310.53	0.00	\$10.36	\$11.60	\$15,202	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
64204	WESTWOOD UNIFIED	418.34	0.00	\$10.36	\$30.34	\$12,692	\$2,649	\$13,417	\$14,215	\$14,215	\$14,215	\$13,675
Totals		3,692.01	0.00			\$65,851					\$74,145	\$71,327

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 19 LOS ANGELES

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
10199	LOS ANGELES CO. OFF/	927.38	0.00	\$10.36	\$9.14	\$9,608	\$2,649	\$8,914	\$9,444	\$9,444	\$9,608	\$9,243
64212	ABC UNIFIED	21,344.09	0.00	\$10.36	\$9.14	\$221,125	\$0	\$0	\$0	\$0	\$221,125	\$212,718
64220	ALHAMBRA CITY ELEMEN	11,144.10	0.00	\$10.36	\$9.14	\$115,453	\$0	\$0	\$0	\$0	\$115,453	\$111,064
64238	ALHAMBRA CITY HIGH	7,546.04	0.00	\$10.36	\$9.14	\$78,177	\$0	\$0	\$0	\$0	\$78,177	\$75,205
64246	ANTELOPE VALLEY HIGH	17,309.73	0.00	\$10.36	\$9.14	\$179,329	\$0	\$0	\$0	\$0	\$179,329	\$172,511
64261	ARCADIA UNIFIED	9,509.52	0.00	\$10.36	\$9.15	\$98,519	\$0	\$0	\$0	\$0	\$98,519	\$94,774
64279	AZUSA UNIFIED	11,703.97	0.00	\$10.36	\$9.14	\$121,253	\$0	\$0	\$0	\$0	\$121,253	\$116,643
64287	BALDWIN PARK UNIFIED	16,839.66	0.00	\$10.36	\$9.14	\$174,459	\$0	\$0	\$0	\$0	\$174,459	\$167,827
64295	BASSETT UNIFIED	5,775.96	0.00	\$10.36	\$9.15	\$59,839	\$0	\$0	\$0	\$0	\$59,839	\$57,564
64303	BELLFLOWER	14,457.20	0.00	\$10.36	\$9.15	\$149,777	\$0	\$0	\$0	\$0	\$149,777	\$144,083
64311	BEVERLY HILLS UNIFIE	5,042.31	0.00	\$10.36	\$9.14	\$52,238	\$0	\$0	\$0	\$0	\$52,238	\$50,252
64329	BONITA UNIFIED	9,769.06	0.00	\$10.36	\$9.14	\$101,207	\$0	\$0	\$0	\$0	\$101,207	\$97,359
64337	BURBANK UNIFIED	14,371.27	0.00	\$10.36	\$9.15	\$148,886	\$0	\$0	\$0	\$0	\$148,886	\$143,226
64345	CASTAIC UNION ELEMEN	3,015.97	0.00	\$10.36	\$9.14	\$31,245	\$0	\$0	\$0	\$0	\$31,245	\$30,057
64352	CENTINELA VALLEY HIG	6,257.26	0.00	\$10.36	\$9.14	\$64,825	\$0	\$0	\$0	\$0	\$64,825	\$62,361
64378	CHARTER OAK UNIFIED	6,654.74	0.00	\$10.36	\$9.14	\$68,943	\$0	\$0	\$0	\$0	\$68,943	\$66,322
64436	COVINA-VALLEY UNIFIE	13,983.31	0.00	\$10.36	\$9.14	\$144,867	\$0	\$0	\$0	\$0	\$144,867	\$139,360
64444	CULVER CITY UNIFIED	6,112.76	0.00	\$10.36	\$9.15	\$63,328	\$0	\$0	\$0	\$0	\$63,328	\$60,920
64451	DOWNEY UNIF	20,871.50	0.00	\$10.36	\$9.14	\$216,229	\$0	\$0	\$0	\$0	\$216,229	\$208,009
64469	DUARTE UNIFIED	4,333.38	0.00	\$10.36	\$9.14	\$44,894	\$0	\$0	\$0	\$0	\$44,894	\$43,187
64477	EASTSIDE UNION ELEM	2,376.69	0.00	\$10.36	\$6.77	\$24,623	\$0	\$0	\$0	\$0	\$24,623	\$23,687
64485	EAST WHITTIER CITY E	8,877.22	0.00	\$10.36	\$9.14	\$91,968	\$0	\$0	\$0	\$0	\$91,968	\$88,472

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 19 LOS ANGELES

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
64501	EL MONTE CITY ELEMEN	11,560.41	0.00	\$10.36	\$9.14	\$119,766	\$0	\$0	\$0	\$0	\$119,766	\$115,213
64519	EL MONTE UNION HIGH	8,849.83	0.00	\$10.36	\$9.15	\$91,684	\$0	\$0	\$0	\$0	\$91,684	\$88,198
64527	EL RANCHO UNIFIED	11,616.82	0.00	\$10.36	\$9.14	\$120,350	\$0	\$0	\$0	\$0	\$120,350	\$115,775
64535	EL SEGUNDO UNIF	2,828.63	0.00	\$10.36	\$9.15	\$29,305	\$0	\$0	\$0	\$0	\$29,305	\$28,191
64550	GARVEY ELEMENTARY	6,741.78	0.00	\$10.36	\$9.14	\$69,845	\$0	\$0	\$0	\$0	\$69,845	\$67,190
64568	GLENDALE UNIFIED	29,076.88	0.00	\$10.36	\$9.14	\$301,236	\$0	\$0	\$0	\$0	\$301,236	\$289,784
64576	GLENDORA UNIFIED	7,724.78	0.00	\$10.36	\$9.14	\$80,029	\$0	\$0	\$0	\$0	\$80,029	\$76,987
64584	GORMAN ELEM	43.42	0.00	\$10.36	\$29.57	\$1,284	\$2,649	\$7,700	\$8,158	\$8,158	\$8,158	\$7,848
64592	HAWTHORNE ELEMENTARY	9,247.42	0.00	\$10.36	\$9.14	\$95,803	\$0	\$0	\$0	\$0	\$95,803	\$92,161
64626	HUGHES-ELIZABETH LAK	418.08	0.00	\$10.36	\$15.94	\$6,664	\$2,649	\$7,252	\$7,683	\$7,683	\$7,683	\$7,391
64634	INGLEWOOD UNIFIED	16,895.63	0.00	\$10.36	\$9.14	\$175,039	\$0	\$0	\$0	\$0	\$175,039	\$168,384
64642	KEPPEL UNION ELEMENT	2,717.56	0.00	\$10.36	\$9.14	\$28,154	\$0	\$0	\$0	\$0	\$28,154	\$27,084
64659	LA CANADA UNIFIED	4,158.98	0.00	\$10.36	\$9.14	\$43,087	\$0	\$0	\$0	\$0	\$43,087	\$41,449
64667	LANCASTER ELEMENTARY	14,256.72	0.00	\$10.36	\$9.14	\$147,700	\$0	\$0	\$0	\$0	\$147,700	\$142,085
64683	LAS VIRGENES UNIFIED	11,550.24	0.00	\$10.36	\$9.14	\$119,660	\$0	\$0	\$0	\$0	\$119,660	\$115,111
64691	LAWNDALE ELEMENTARY	5,773.41	0.00	\$10.36	\$9.15	\$59,813	\$0	\$0	\$0	\$0	\$59,813	\$57,539
64709	LENNOX ELEMENTARY	6,774.09	0.00	\$10.36	\$9.14	\$70,180	\$0	\$0	\$0	\$0	\$70,180	\$67,512
64717	LITTLE LAKE CITY ELE	5,086.09	0.00	\$10.36	\$9.14	\$52,692	\$0	\$0	\$0	\$0	\$52,692	\$50,689
64725	LONG BEACH UNIFIED	90,073.23	0.00	\$10.36	\$9.14	\$933,159	\$0	\$0	\$0	\$0	\$933,159	\$897,683
64733	LOS ANGELES UNIFIED	653,267.91	0.00	\$10.36	\$9.14	\$6,767,856	\$0	\$0	\$0	\$0	\$6,767,856	\$6,510,560
64758	LOS NIETOS ELEMENTAR	2,279.35	0.00	\$10.36	\$9.14	\$23,614	\$0	\$0	\$0	\$0	\$23,614	\$22,716
64766	LOWELL JOINT ELEMENT	3,291.74	0.00	\$10.36	\$9.14	\$34,102	\$0	\$0	\$0	\$0	\$34,102	\$32,806

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 19 LOS ANGELES

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
64774	LYNWOOD UNIFIED	17,426.98	0.00	\$10.36	\$9.14	\$180,544	\$0	\$0	\$0	\$0	\$180,544	\$173,680
64790	MONROVIA UNIFIED	6,256.59	0.00	\$10.36	\$9.14	\$64,818	\$0	\$0	\$0	\$0	\$64,818	\$62,354
64808	MONTEBELLO UNIFIED	33,783.95	0.00	\$10.36	\$9.14	\$350,002	\$0	\$0	\$0	\$0	\$350,002	\$336,696
64816	MOUNTAIN VIEW ELEM	10,111.61	0.00	\$10.36	\$9.14	\$104,756	\$0	\$0	\$0	\$0	\$104,756	\$100,773
64832	NEWHALL ELEMENTARY	6,325.90	0.00	\$10.36	\$9.14	\$65,536	\$0	\$0	\$0	\$0	\$65,536	\$63,044
64840	NORWALK-LA MIRADA UN	22,570.85	0.00	\$10.36	\$9.14	\$233,834	\$0	\$0	\$0	\$0	\$233,834	\$224,944
64857	PALMDALE ELEMENTARY	20,374.27	0.00	\$10.36	\$9.14	\$211,077	\$0	\$0	\$0	\$0	\$211,077	\$203,052
64865	PALOS VERDES PENIN.	10,538.64	0.00	\$10.36	\$9.14	\$109,180	\$0	\$0	\$0	\$0	\$109,180	\$105,029
64873	PARAMOUNT UNIFIED	16,170.22	0.00	\$10.36	\$9.14	\$167,523	\$0	\$0	\$0	\$0	\$167,523	\$161,154
64881	PASADENA UNIFIED	22,165.39	0.00	\$10.36	\$9.14	\$229,633	\$0	\$0	\$0	\$0	\$229,633	\$220,903
64907	POMONA UNIFIED	33,004.88	0.00	\$10.36	\$9.14	\$341,931	\$0	\$0	\$0	\$0	\$341,931	\$328,932
64931	ROSEMEAD ELEMENTARY	3,284.50	0.00	\$10.36	\$9.15	\$34,027	\$0	\$0	\$0	\$0	\$34,027	\$32,733
64964	SAN MARINO UNIFIED	3,075.85	0.00	\$10.36	\$9.15	\$31,866	\$0	\$0	\$0	\$0	\$31,866	\$30,655
64980	SANTA MONICA-MALIBU	11,577.13	0.00	\$10.36	\$9.14	\$119,939	\$0	\$0	\$0	\$0	\$119,939	\$115,379
64998	SAUGUS UNION ELEMENT	9,235.55	0.00	\$10.36	\$9.14	\$95,680	\$0	\$0	\$0	\$0	\$95,680	\$92,043
65029	SOUTH PASADENA UNIFI	3,833.46	0.00	\$10.36	\$9.14	\$39,715	\$0	\$0	\$0	\$0	\$39,715	\$38,205
65037	SOUTH WHITTIER ELEM	4,435.76	0.00	\$10.36	\$9.15	\$45,954	\$0	\$0	\$0	\$0	\$45,954	\$44,207
65045	SULPHUR SPRINGS UN E	5,265.66	0.00	\$10.36	\$9.15	\$54,552	\$0	\$0	\$0	\$0	\$54,552	\$52,478
65052	TEMPLE CITY UNIFIED	5,427.62	0.00	\$10.36	\$9.14	\$56,230	\$0	\$0	\$0	\$0	\$56,230	\$54,092
65060	TORRANCE UNIFIED	23,589.05	0.00	\$10.36	\$9.14	\$244,383	\$0	\$0	\$0	\$0	\$244,383	\$235,092
65078	VALLE LINDO ELEMENTA	1,220.17	0.00	\$10.36	\$12.87	\$15,704	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
65094	WEST COVINA UNIFIED	8,694.32	0.00	\$10.36	\$9.14	\$90,073	\$0	\$0	\$0	\$0	\$90,073	\$86,649

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 19 LOS ANGELES

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
65102	WESTSIDE UNION ELEM	6,442.14	0.00	\$10.36	\$9.14	\$66,741	\$0	\$0	\$0	\$0	\$66,741	\$64,204
65110	WHITTIER CITY ELEMEN	6,976.71	0.00	\$10.36	\$9.14	\$72,279	\$0	\$0	\$0	\$0	\$72,279	\$69,531
65128	WHITTIER UNION HIGH	10,442.15	0.00	\$10.36	\$9.14	\$108,181	\$0	\$0	\$0	\$0	\$108,181	\$104,068
65136	WILLIAM S. HART HIGH	16,425.51	0.00	\$10.36	\$9.14	\$170,168	\$0	\$0	\$0	\$0	\$170,168	\$163,699
65151	WILSONA ELEMENTARY	1,827.57	0.00	\$10.36	\$9.15	\$18,934	\$0	\$0	\$0	\$0	\$18,934	\$18,214
65169	WISEBURN ELEMENTARY	1,755.29	0.00	\$10.36	\$9.15	\$18,185	\$0	\$0	\$0	\$0	\$18,185	\$17,494
73437	COMPTON UNIFIED	29,341.57	0.00	\$10.36	\$9.14	\$303,979	\$0	\$0	\$0	\$0	\$303,979	\$292,423
73445	HACIENDA LA PUENTE U	22,790.68	0.00	\$10.36	\$9.14	\$236,111	\$0	\$0	\$0	\$0	\$236,111	\$227,135
73452	ROWLAND UNIFIED	18,273.59	0.00	\$10.36	\$9.14	\$189,314	\$0	\$0	\$0	\$0	\$189,314	\$182,117
73460	WALNUT VALLEY UNIFIE	14,647.89	0.00	\$10.36	\$9.14	\$151,752	\$0	\$0	\$0	\$0	\$151,752	\$145,983
75291	SAN GABRIEL UNIFIED	5,271.71	0.00	\$10.36	\$9.14	\$54,615	\$0	\$0	\$0	\$0	\$54,615	\$52,539
75309	ACTON-AGUA DULCE UNI	1,988.00	0.00	\$10.36	\$9.14	\$20,596	\$0	\$0	\$0	\$0	\$20,596	\$19,813
75333	MANHATTAN BEACH UNIF	6,163.90	0.00	\$10.36	\$9.14	\$63,858	\$0	\$0	\$0	\$0	\$63,858	\$61,430
75341	REDONDO BEACH UNIFIE	7,368.39	0.00	\$10.36	\$9.14	\$76,337	\$0	\$0	\$0	\$0	\$76,337	\$73,435
Totals		1,550,539.57	0.00			\$16,069,821					\$16,080,835	\$15,469,488

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 20 MADERA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
65177	ALVIEW-DAIRYLAND ELE	355.74	0.00	\$10.36	\$28.85	\$10,263	\$2,649	\$10,879	\$11,526	\$11,526	\$11,526	\$11,088
65185	BASS LAKE ELEM	1,011.49	0.00	\$10.36	\$13.65	\$13,807	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
65193	CHOWCHILLA ELEMENTAR	1,552.39	0.00	\$10.36	\$8.39	\$16,083	\$0	\$0	\$0	\$0	\$16,083	\$15,472
65201	CHOWCHILLA UNION HIG	742.66	0.00	\$10.36	\$21.04	\$15,626	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
65219	COARSEGOLD UNION ELE	926.31	0.00	\$10.36	\$16.64	\$15,414	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
65243	MADERA UNIFIED	15,374.28	0.00	\$10.36	\$9.14	\$159,278	\$0	\$0	\$0	\$0	\$159,278	\$153,223
65276	RAYMOND-KNOWLES ELEM	83.82	0.00	\$10.36	\$35.71	\$2,993	\$2,649	\$3,752	\$3,975	\$3,975	\$3,975	\$3,824
73734	YOSEMITE JOINT UNION	1,199.84	0.00	\$10.36	\$13.83	\$16,594	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
75580	GOLDEN VALLEY UNIFIE	842.78	0.00	\$10.36	\$21.22	\$17,884	\$2,649	\$6,592	\$6,984	\$6,984	\$17,884	\$17,204
75606	CHAWANAKEE JT UNIF	1,118.55	0.00	\$10.36	\$16.43	\$18,378	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
Totals		23,207.86	0.00			\$286,320					\$304,791	\$293,206

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 21 MARIN

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
65318	DIXIE ELEMENTARY	1,778.34	0.00	\$10.36	\$9.14	\$18,424	\$0	\$0	\$0	\$0	\$18,424	\$17,724
65334	KENTFIELD ELEMENTARY	981.41	0.00	\$10.36	\$9.15	\$10,167	\$2,649	\$10,119	\$10,721	\$10,721	\$10,721	\$10,313
65367	LARKSPUR ELEMENTARY	896.19	0.00	\$10.36	\$17.09	\$15,316	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
65391	MILL VALLEY ELEMENTA	2,236.49	0.00	\$10.36	\$6.90	\$23,170	\$0	\$0	\$0	\$0	\$23,170	\$22,289
65417	NOVATO UNIFIED	7,308.51	0.00	\$10.36	\$9.15	\$75,716	\$0	\$0	\$0	\$0	\$75,716	\$72,837
65425	REED UNION ELEMENTAR	1,039.32	0.00	\$10.36	\$11.42	\$11,869	\$2,649	\$10,879	\$11,526	\$11,526	\$11,869	\$11,418
65458	SAN RAFAEL CITY ELEM	3,362.07	0.00	\$10.36	\$9.15	\$34,831	\$0	\$0	\$0	\$0	\$34,831	\$33,507
65466	SAN RAFAEL CITY HIGH	1,953.30	0.00	\$10.36	\$9.14	\$20,236	\$0	\$0	\$0	\$0	\$20,236	\$19,467
65474	SAUSALITO ELEMENTARY	190.70	0.00	\$10.36	\$18.70	\$3,566	\$2,649	\$4,278	\$4,532	\$4,532	\$4,532	\$4,360
65482	TAMALPAIS UNION HIGH	3,415.20	0.00	\$10.36	\$9.14	\$35,381	\$0	\$0	\$0	\$0	\$35,381	\$34,036
73361	SHORELINE UNIFIED	702.82	0.00	\$10.36	\$20.95	\$14,724	\$2,649	\$16,318	\$17,288	\$17,288	\$17,288	\$16,631
75002	ROSS VALLEY ELEMENTA	1,705.46	0.00	\$10.36	\$9.15	\$17,669	\$0	\$0	\$0	\$0	\$17,669	\$16,997
Totals		25,569.81	0.00			\$281,069					\$289,046	\$278,058

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23
Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 22 MARIPOSA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
65532	MARIPOSA COUNTY UNIF	2,432.90	0.00	\$10.36	\$9.15	\$25,205	\$0	\$0	\$0	\$0	\$25,205	\$24,247
	Totals	2,432.90	0.00			\$25,205					\$25,205	\$24,247

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 23 MENDOCINO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
65540	ANDERSON VALLEY UNIF	515.88	0.00	\$10.36	\$19.66	\$10,142	\$2,649	\$0	\$0	\$2,649	\$10,142	\$9,756
65557	ARENA UNION ELEMENTA	248.15	0.00	\$10.36	\$26.32	\$6,531	\$2,649	\$10,879	\$11,526	\$11,526	\$11,526	\$11,088
65565	FORT BRAGG UNIFIED	1,922.95	0.00	\$10.36	\$9.14	\$19,922	\$0	\$0	\$0	\$0	\$19,922	\$19,165
65581	MENDOCINO UNIFIED	789.06	0.00	\$10.36	\$17.42	\$13,745	\$2,649	\$0	\$0	\$2,649	\$13,745	\$13,222
65607	ROUND VALLEY UNIFIED	345.47	0.00	\$10.36	\$29.26	\$10,108	\$2,649	\$11,966	\$12,678	\$12,678	\$12,678	\$12,196
65615	UKIAH UNIF	5,979.73	0.00	\$10.36	\$9.14	\$61,950	\$0	\$0	\$0	\$0	\$61,950	\$59,595
65623	WILLITS UNIFIED	1,962.34	0.00	\$10.36	\$9.14	\$20,330	\$0	\$0	\$0	\$0	\$20,330	\$19,557
73866	POTTER VALLEY COMMUN	283.98	0.00	\$10.36	\$16.24	\$4,612	\$2,649	\$8,127	\$8,610	\$8,610	\$8,610	\$8,283
73916	LAYTONVILLE UNIFIED	476.41	0.00	\$10.36	\$31.54	\$15,026	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
Totals		12,523.97	0.00			\$162,366					\$177,728	\$170,971

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 24 MERCED

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
65631	ATWATER ELEMENTARY	4,481.65	0.00	\$10.36	\$9.15	\$46,430	\$0	\$0	\$0	\$0	\$46,430	\$44,665
65649	BALLICO-CRESSEY ELEM	267.07	0.00	\$10.36	\$29.86	\$7,975	\$2,649	\$10,153	\$10,757	\$10,757	\$10,757	\$10,348
65698	HILMAR UNIFIED	2,258.56	0.00	\$10.36	\$9.15	\$23,399	\$0	\$0	\$0	\$0	\$23,399	\$22,509
65748	LIVINGSTON UNION ELE	2,275.88	0.00	\$10.36	\$9.15	\$23,578	\$0	\$0	\$0	\$0	\$23,578	\$22,682
65755	LOS BANOS UNIFIED	6,984.89	0.00	\$10.36	\$9.14	\$72,363	\$0	\$0	\$0	\$0	\$72,363	\$69,612
65763	MCSWAIN UNION ELEMEN	777.91	0.00	\$10.36	\$21.80	\$16,958	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
65771	MERCED CITY ELEMENTA	10,315.65	0.00	\$10.36	\$9.14	\$106,870	\$0	\$0	\$0	\$0	\$106,870	\$102,807
65789	MERCED UNION HIGH	8,608.53	0.00	\$10.36	\$9.14	\$89,184	\$0	\$0	\$0	\$0	\$89,184	\$85,793
65870	WINTON ELEMENTARY	1,688.18	0.00	\$10.36	\$10.00	\$17,490	\$0	\$0	\$0	\$0	\$17,490	\$16,825
73619	GUSTINE UNIFIED	1,630.27	0.00	\$10.36	\$11.16	\$18,194	\$0	\$0	\$0	\$0	\$18,194	\$17,502
75317	DOS PALOS ORO LOMA J	2,540.03	0.00	\$10.36	\$9.14	\$26,315	\$0	\$0	\$0	\$0	\$26,315	\$25,315
75366	DELHI UNIF	2,338.63	0.00	\$10.36	\$7.33	\$24,228	\$0	\$0	\$0	\$0	\$24,228	\$23,307
Totals		44,167.25	0.00			\$472,984					\$478,017	\$459,844

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 25 MODOC

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
73585	MODOC JOINT UNIFIED	1,001.75	0.00	\$10.36	\$13.23	\$13,253	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
Totals		1,001.75	0.00			\$13,253					\$19,209	\$18,479

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 26 MONO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
73692	MAMMOTH UNIF	1,175.82	0.00	\$10.36	\$0.00	\$12,181	\$2,649	\$0	\$0	\$2,649	\$12,181	\$11,718
Totals		1,175.82	0.00			\$12,181					\$12,181	\$11,718

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 27 MONTEREY

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
65961	ALISAL UNION ELEMENT	7,422.81	0.00	\$10.36	\$9.14	\$76,900	\$0	\$0	\$0	\$0	\$76,900	\$73,976
65987	CARMEL UNIFIED	2,160.05	0.00	\$10.36	\$9.14	\$22,378	\$0	\$0	\$0	\$0	\$22,378	\$21,527
65995	CHUALAR UNION ELEMEN	315.95	0.00	\$10.36	\$30.23	\$9,551	\$2,649	\$12,692	\$13,447	\$13,447	\$13,447	\$12,936
66035	GREENFIELD UNION ELE	2,463.91	0.00	\$10.36	\$5.20	\$25,526	\$0	\$0	\$0	\$0	\$25,526	\$24,556
66050	KING CITY UNION ELEM	2,437.70	0.00	\$10.36	\$9.15	\$25,255	\$0	\$0	\$0	\$0	\$25,255	\$24,295
66068	KING CITY JT. UN. HI	1,914.40	0.00	\$10.36	\$9.33	\$19,833	\$0	\$0	\$0	\$0	\$19,833	\$19,079
66076	LAGUNITA ELEMENTARY	53.75	0.00	\$10.36	\$67.69	\$3,638	\$2,649	\$0	\$0	\$2,649	\$3,638	\$3,500
66092	MONTEREY PENNISULA U	11,602.17	0.00	\$10.36	\$9.14	\$120,198	\$0	\$0	\$0	\$0	\$120,198	\$115,628
66134	PACIFIC GROVE UNIF	1,864.80	0.00	\$10.36	\$9.14	\$19,319	\$0	\$0	\$0	\$0	\$19,319	\$18,585
66142	SALINAS CITY ELEMENT	8,599.79	0.00	\$10.36	\$9.14	\$89,094	\$0	\$0	\$0	\$0	\$89,094	\$85,707
66159	SALINAS UNION HIGH	12,036.55	0.00	\$10.36	\$9.15	\$124,699	\$0	\$0	\$0	\$0	\$124,699	\$119,958
66191	SANTA RITA UNION	2,819.92	0.00	\$10.36	\$0.00	\$29,214	\$0	\$0	\$0	\$0	\$29,214	\$28,103
66233	WASHINGTON UNION ELE	945.40	0.00	\$10.36	\$17.45	\$16,497	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
73825	NORTH MONTEREY CO UN	4,845.05	0.00	\$10.36	\$9.14	\$50,195	\$0	\$0	\$0	\$0	\$50,195	\$48,287
75150	PACIFIC UNIFIED	26.14	0.00	\$10.36	101.56	\$2,655	\$2,649	\$4,690	\$4,969	\$4,969	\$4,969	\$4,780
75440	SOLEDAD UNIFIED	3,220.86	0.00	\$10.36	\$9.14	\$33,368	\$0	\$0	\$0	\$0	\$33,368	\$32,099
75473	GONZALES UNIF	2,193.52	0.00	\$10.36	\$9.14	\$22,725	\$0	\$0	\$0	\$0	\$22,725	\$21,861
Totals		64,922.77	0.00			\$691,045					\$699,967	\$673,356

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 28 NAPA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
66241	CALISTOGA JOINT UNIF	861.59	0.00	\$10.36	\$18.18	\$15,664	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
66258	HOWELL MOUNTAIN ELEM	53.46	0.00	\$10.36	\$0.00	\$554	\$2,649	\$0	\$0	\$2,649	\$2,649	\$2,548
66266	NAPA VALLEY UNIFIED	13,521.47	0.00	\$10.36	\$9.14	\$140,082	\$0	\$0	\$0	\$0	\$140,082	\$134,756
66282	POPE VALLEY UNION	56.31	0.00	\$10.36	\$27.08	\$1,525	\$2,649	\$2,111	\$2,237	\$2,649	\$2,649	\$2,548
Totals		14,492.83	0.00			\$157,825					\$164,205	\$157,961

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 29 NEVADA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
66316	CHICAGO PARK ELEMENT	107.42	0.00	\$10.36	\$64.99	\$6,981	\$2,649	\$7,272	\$7,704	\$7,704	\$7,704	\$7,411
66332	GRASS VALLEY ELEMENT	1,648.77	0.00	\$10.36	\$9.14	\$17,081	\$0	\$0	\$0	\$0	\$17,081	\$16,432
66340	NEVADA CITY ELEMENTA	1,342.71	0.00	\$10.36	\$9.15	\$13,910	\$2,649	\$15,249	\$16,156	\$16,156	\$16,156	\$15,542
66357	NEVADA JOINT UNION H	4,054.39	0.00	\$10.36	\$9.14	\$42,003	\$0	\$0	\$0	\$0	\$42,003	\$40,406
66373	PLEASANT RIDGE ELEM	1,976.55	0.00	\$10.36	\$7.83	\$20,477	\$0	\$0	\$0	\$0	\$20,477	\$19,699
66381	PLEASANT VALLEY ELEM	621.75	0.00	\$10.36	\$22.82	\$14,188	\$2,649	\$17,587	\$18,633	\$18,633	\$18,633	\$17,925
66399	READY SPRINGS UNION	323.79	0.00	\$10.36	\$22.69	\$7,347	\$2,649	\$15,955	\$16,904	\$16,904	\$16,904	\$16,261
66407	UNION HILL ELEMENTAR	547.01	0.00	\$10.36	\$22.76	\$12,450	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
66415	TWIN RIDGES ELEMENTA	94.95	0.00	\$10.36	\$19.52	\$1,853	\$2,649	\$13,417	\$14,215	\$14,215	\$14,215	\$13,675
Totals		10,717.34	0.00			\$136,290					\$171,998	\$165,460

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 30 ORANGE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
66423	ANAHEIM ELEM	21,432.92	0.00	\$10.36	\$9.14	\$222,045	\$0	\$0	\$0	\$0	\$222,045	\$213,603
66431	ANAHEIM UNION HIGH	28,607.16	0.00	\$10.36	\$9.14	\$296,370	\$0	\$0	\$0	\$0	\$296,370	\$285,103
66449	BREA OLINDA UNIF	5,848.91	0.00	\$10.36	\$9.15	\$60,595	\$0	\$0	\$0	\$0	\$60,595	\$58,291
66456	BUENA PARK ELEMENTAR	6,128.67	0.00	\$10.36	\$4.57	\$63,493	\$0	\$0	\$0	\$0	\$63,493	\$61,079
66464	CAPISTRANO UNIFIED	44,562.27	0.00	\$10.36	\$9.14	\$461,665	\$0	\$0	\$0	\$0	\$461,665	\$444,114
66472	CENTRALIA ELEMENTARY	5,270.71	0.00	\$10.36	\$9.14	\$54,605	\$0	\$0	\$0	\$0	\$54,605	\$52,529
66480	CYPRESS ELEMENTARY	4,754.25	0.00	\$10.36	\$9.14	\$49,254	\$0	\$0	\$0	\$0	\$49,254	\$47,381
66498	FOUNTAIN VALLEY ELEM	6,117.62	0.00	\$10.36	\$9.14	\$63,379	\$0	\$0	\$0	\$0	\$63,379	\$60,970
66506	FULLERTON ELEMENTARY	12,850.28	0.00	\$10.36	\$9.14	\$133,129	\$0	\$0	\$0	\$0	\$133,129	\$128,068
66514	FULLERTON JT. UN. HI	13,224.58	0.00	\$10.36	\$9.14	\$137,007	\$0	\$0	\$0	\$0	\$137,007	\$131,798
66522	GARDEN GROVE UNIFIED	47,657.37	0.00	\$10.36	\$9.14	\$493,730	\$0	\$0	\$0	\$0	\$493,730	\$474,960
66530	HUNTINGTON BEACH CIT	6,679.81	0.00	\$10.36	\$9.15	\$69,203	\$0	\$0	\$0	\$0	\$69,203	\$66,572
66548	HUNTINGTON BEACH UNI	13,562.92	0.00	\$10.36	\$9.14	\$140,512	\$0	\$0	\$0	\$0	\$140,512	\$135,170
66555	LAGUNA BEACH UNIFIED	2,528.74	0.00	\$10.36	\$9.14	\$26,198	\$0	\$0	\$0	\$0	\$26,198	\$25,202
66563	LA HABRA CITY ELEMEN	6,185.41	0.00	\$10.36	\$9.14	\$64,081	\$0	\$0	\$0	\$0	\$64,081	\$61,645
66589	MAGNOLIA ELEMENTARY	6,679.81	0.00	\$10.36	\$6.25	\$69,203	\$0	\$0	\$0	\$0	\$69,203	\$66,572
66597	NEWPORT-MESA UNIFIED	20,672.40	0.00	\$10.36	\$9.14	\$214,166	\$0	\$0	\$0	\$0	\$214,166	\$206,024
66613	OCEAN VIEW ELEMENTAR	9,637.64	0.00	\$10.36	\$9.15	\$99,846	\$0	\$0	\$0	\$0	\$99,846	\$96,050
66621	ORANGE UNIF	28,872.78	0.00	\$10.36	\$9.14	\$299,122	\$0	\$0	\$0	\$0	\$299,122	\$287,750
66647	PLACENTIA-YORBA LIND	25,021.97	0.00	\$10.36	\$9.14	\$259,228	\$0	\$0	\$0	\$0	\$259,228	\$249,373
66670	SANTA ANA UNIFIED	57,401.48	0.00	\$10.36	\$9.14	\$594,679	\$0	\$0	\$0	\$0	\$594,679	\$572,071
66696	SAVANNA ELEMENTARY	2,439.44	0.00	\$10.36	\$3.54	\$25,273	\$0	\$0	\$0	\$0	\$25,273	\$24,312

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 30 ORANGE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
66746	WESTMINISTER ELEM	9,712.57	0.00	\$10.36	\$9.14	\$100,622	\$0	\$0	\$0	\$100,622	\$96,797
73635	SADDLEBACK VALLEY UN	32,899.59	0.00	\$10.36	\$9.14	\$340,840	\$0	\$0	\$0	\$340,840	\$327,882
73643	TUSTIN UNIFIED	17,191.07	0.00	\$10.36	\$9.14	\$178,099	\$0	\$0	\$0	\$178,099	\$171,328
73650	IRVINE UNIFIED	23,805.75	0.00	\$10.36	\$9.14	\$246,628	\$0	\$0	\$0	\$246,628	\$237,252
73924	LOS ALAMITOS UNIFIED	8,617.52	0.00	\$10.36	\$9.14	\$89,278	\$0	\$0	\$0	\$89,278	\$85,884
Totals		468,363.64	0.00			\$4,852,250				\$4,852,250	\$4,667,780

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 31 PLACER

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
66779	ALTA-DUTCH FLAT ELEM	201.97	0.00	\$10.36	\$32.68	\$6,600	\$2,649	\$7,700	\$8,158	\$8,158	\$8,158	\$7,848
66787	AUBURN UNION ELEMENT	2,681.39	0.00	\$10.36	\$9.15	\$27,779	\$0	\$0	\$0	\$0	\$27,779	\$26,723
66795	COLFAX ELEMENTARY	496.52	0.00	\$10.36	\$30.55	\$15,169	\$2,649	\$17,406	\$18,441	\$18,441	\$18,441	\$17,740
66803	DRY CREEK JOINT ELEM	5,450.01	0.00	\$10.36	\$9.15	\$56,462	\$0	\$0	\$0	\$0	\$56,462	\$54,315
66829	EUREKA UNION ELEMENT	4,080.86	0.00	\$10.36	\$9.15	\$42,278	\$0	\$0	\$0	\$0	\$42,278	\$40,671
66837	FORESTHILL UNION ELE	642.23	0.00	\$10.36	\$21.30	\$13,679	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
66852	NEWCASTLE ELEM	293.12	0.00	\$10.36	\$43.48	\$12,745	\$2,649	\$15,230	\$16,136	\$16,136	\$16,136	\$15,523
66860	OPHIR ELEMENTARY	215.65	0.00	\$10.36	\$29.42	\$6,344	\$2,649	\$8,341	\$8,837	\$8,837	\$8,837	\$8,501
66878	PENRYN ELEMENTARY	307.78	0.00	\$10.36	\$25.55	\$7,864	\$2,649	\$10,153	\$10,757	\$10,757	\$10,757	\$10,348
66886	PLACER HILLS UNION E	1,323.13	0.00	\$10.36	\$11.00	\$14,554	\$2,649	\$14,044	\$14,879	\$14,879	\$14,879	\$14,313
66894	PLACER UNION HIGH	4,302.19	0.00	\$10.36	\$9.15	\$44,571	\$0	\$0	\$0	\$0	\$44,571	\$42,877
66910	ROSEVILLE CITY ELEM	6,439.75	0.00	\$10.36	\$9.14	\$66,716	\$0	\$0	\$0	\$0	\$66,716	\$64,180
66928	ROSEVILLE JT. UN. HI	6,906.82	0.00	\$10.36	\$9.14	\$71,555	\$0	\$0	\$0	\$0	\$71,555	\$68,835
66944	TAHOE TRUCKEE UNIF	4,295.79	0.00	\$10.36	\$9.14	\$44,504	\$0	\$0	\$0	\$0	\$44,504	\$42,812
66951	WESTERN PLACER UNIF	1,333.72	0.00	\$10.36	\$9.14	\$13,817	\$2,649	\$42,481	\$45,008	\$45,008	\$45,008	\$43,297
75085	ROCKLIN UNIFIED	7,541.06	0.00	\$10.36	\$9.14	\$78,125	\$0	\$0	\$0	\$0	\$78,125	\$75,155
Totals		46,511.99	0.00			\$522,762					\$573,415	\$551,617

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 32 PLUMAS

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
66969	PLUMAS UNIFIED	2,991.41	0.00	\$10.36	\$9.14	\$30,991	\$0	\$0	\$0	\$30,991	\$29,813
	Totals	2,991.41	0.00			\$30,991				\$30,991	\$29,813

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 33 RIVERSIDE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
66977	ALVORD UNIFIED	17,163.81	0.00	\$10.36	\$9.14	\$177,817	\$0	\$0	\$0	\$0	\$177,817	\$171,057
66985	BANNING UNIFIED	4,126.00	0.00	\$10.36	\$9.14	\$42,745	\$0	\$0	\$0	\$0	\$42,745	\$41,120
66993	BEAUMONT UNIFIED	3,640.59	0.00	\$10.36	\$9.14	\$37,717	\$0	\$0	\$0	\$0	\$37,717	\$36,283
67033	CORONA-NORCO UNIFIED	37,325.40	0.00	\$10.36	\$9.14	\$386,691	\$0	\$0	\$0	\$0	\$386,691	\$371,990
67058	DESERT SANDS UNIFIED	22,273.42	0.00	\$10.36	\$9.14	\$230,753	\$0	\$0	\$0	\$0	\$230,753	\$221,980
67082	HEMET UNIFIED	17,001.40	0.00	\$10.36	\$9.14	\$176,135	\$0	\$0	\$0	\$0	\$176,135	\$169,439
67090	JURUPA UNIFIED	18,792.26	0.00	\$10.36	\$9.14	\$194,688	\$0	\$0	\$0	\$0	\$194,688	\$187,286
67116	MENIFEE UNION ELEMEN	4,797.51	0.00	\$10.36	\$9.15	\$49,702	\$0	\$0	\$0	\$0	\$49,702	\$47,812
67124	MORENO VALLEY UNIFIE	30,827.31	0.00	\$10.36	\$9.14	\$319,371	\$0	\$0	\$0	\$0	\$319,371	\$307,229
67157	NUVIEW UNION ELEMENT	1,209.04	0.00	\$10.36	\$13.16	\$15,911	\$2,649	\$17,406	\$18,441	\$18,441	\$18,441	\$17,740
67173	PALM SPRINGS UNIFIED	20,076.96	0.00	\$10.36	\$9.14	\$207,997	\$0	\$0	\$0	\$0	\$207,997	\$200,090
67181	PALO VERDE UNIFIED	3,387.51	0.00	\$10.36	\$9.15	\$35,095	\$0	\$0	\$0	\$0	\$35,095	\$33,761
67199	PERRIS ELEMENTARY	4,573.42	0.00	\$10.36	\$9.14	\$47,381	\$0	\$0	\$0	\$0	\$47,381	\$45,580
67207	PERRIS UNION HIGH	5,431.07	0.00	\$10.36	\$9.14	\$56,266	\$0	\$0	\$0	\$0	\$56,266	\$54,127
67215	RIVERSIDE UNIFIED	37,326.65	0.00	\$10.36	\$9.14	\$386,704	\$0	\$0	\$0	\$0	\$386,704	\$372,003
67231	ROMOLAND ELEMENTARY	1,531.72	0.00	\$10.36	\$0.00	\$15,869	\$0	\$0	\$0	\$0	\$15,869	\$15,266
67249	SAN JACINTO UNIFIED	5,480.70	0.00	\$10.36	\$9.15	\$56,780	\$0	\$0	\$0	\$0	\$56,780	\$54,621
73676	COACHELLA VALLEY UNI	12,554.71	0.00	\$10.36	\$9.14	\$130,067	\$0	\$0	\$0	\$0	\$130,067	\$125,122
75176	LAKE ELSINORE UNIFIE	16,575.87	0.00	\$10.36	\$9.14	\$171,726	\$0	\$0	\$0	\$0	\$171,726	\$165,197
75192	TEMECULA VALLEY UNIF	18,885.36	0.00	\$10.36	\$9.14	\$195,652	\$0	\$0	\$0	\$0	\$195,652	\$188,214
75200	MURRIETA VALLEY UNIF	13,097.55	0.00	\$10.36	\$9.14	\$135,691	\$0	\$0	\$0	\$0	\$135,691	\$130,532
75242	VAL VERDE UNIFIED	11,061.44	0.00	\$10.36	\$9.14	\$114,597	\$0	\$0	\$0	\$0	\$114,597	\$110,240

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 33 RIVERSIDE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
	Totals	307,139.70	0.00			\$3,185,355				\$3,187,885	\$3,066,689

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23
Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 34 SACRAMENTO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
67306	DEL PASO HEIGHTS ELE	2,076.92	0.00	\$10.36	\$9.14	\$21,517	\$0	\$0	\$0	\$0	\$21,517	\$20,699
67314	ELK GROVE UNIFIED	46,793.00	0.00	\$10.36	\$9.14	\$484,775	\$0	\$0	\$0	\$0	\$484,775	\$466,345
67330	FOLSOM-CORDOVA UNIFI	15,942.00	0.00	\$10.36	\$9.14	\$165,159	\$0	\$0	\$0	\$0	\$165,159	\$158,880
67348	GALT JOINT UNION ELE	3,875.92	0.00	\$10.36	\$9.14	\$40,155	\$0	\$0	\$0	\$0	\$40,155	\$38,628
67355	GALT JOINT UNION HIG	1,809.82	0.00	\$10.36	\$9.15	\$18,750	\$0	\$0	\$0	\$0	\$18,750	\$18,037
67363	GRANT JOINT UNION HI	11,036.25	0.00	\$10.36	\$9.14	\$114,336	\$0	\$0	\$0	\$0	\$114,336	\$109,989
67397	NORTH SACRAMENTO ELE	5,235.27	0.00	\$10.36	\$9.14	\$54,237	\$0	\$0	\$0	\$0	\$54,237	\$52,175
67405	RIO LINDA UNION ELEM	9,700.89	0.00	\$10.36	\$9.14	\$100,501	\$0	\$0	\$0	\$0	\$100,501	\$96,680
67413	RIVER DELTA UNIF	2,300.08	0.00	\$10.36	\$9.15	\$23,829	\$0	\$0	\$0	\$0	\$23,829	\$22,923
67421	ROBLA ELEMENTARY	2,209.27	0.00	\$10.36	\$9.14	\$22,888	\$0	\$0	\$0	\$0	\$22,888	\$22,018
67439	SACRAMENTO CITY UNIF	48,679.18	0.00	\$10.36	\$9.14	\$504,316	\$0	\$0	\$0	\$0	\$504,316	\$485,143
67447	SAN JUAN UNIFIED	44,629.62	0.00	\$10.36	\$9.14	\$462,363	\$0	\$0	\$0	\$0	\$462,363	\$444,785
73973	CENTER JT. UNIFIED	5,252.80	0.00	\$10.36	\$9.14	\$54,419	\$0	\$0	\$0	\$0	\$54,419	\$52,350
75283	NATOMAS UNIFIED	5,557.16	0.00	\$10.36	\$9.15	\$57,572	\$0	\$0	\$0	\$0	\$57,572	\$55,383
Totals		205,098.18	0.00			\$2,124,817					\$2,124,817	\$2,044,035

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 35 SAN BENITO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
67470	HOLLISTER SCHOOL DIS	5,817.34	0.00	\$10.36	\$9.14	\$60,268	\$0	\$0	\$0	\$60,268	\$57,977
67538	SAN BENITO HIGH	2,657.61	0.00	\$10.36	\$9.14	\$27,533	\$0	\$0	\$0	\$27,533	\$26,486
Totals		8,474.95	0.00			\$87,801				\$87,801	\$84,463

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 36 SAN BERNARDINO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
67587	ADELANTO ELEMENTARY	4,941.32	0.00	\$10.36	\$9.14	\$51,192	\$0	\$0	\$0	\$0	\$51,192	\$49,246
67595	ALTA LOMA ELEMENTARY	7,442.26	0.00	\$10.36	\$9.14	\$77,102	\$0	\$0	\$0	\$0	\$77,102	\$74,171
67611	BARSTOW UNIFIED	6,262.38	0.00	\$10.36	\$9.14	\$64,878	\$0	\$0	\$0	\$0	\$64,878	\$62,412
67637	BEAR VALLEY UNIFIED	3,213.41	0.00	\$10.36	\$9.14	\$33,291	\$0	\$0	\$0	\$0	\$33,291	\$32,025
67645	CENTRAL ELEMENTARY	5,018.17	0.00	\$10.36	\$9.14	\$51,988	\$0	\$0	\$0	\$0	\$51,988	\$50,012
67652	CHAFFEY JOINT UNION	19,008.85	0.00	\$10.36	\$9.14	\$196,932	\$0	\$0	\$0	\$0	\$196,932	\$189,445
67678	CHINO VALLEY UNIFIED	30,898.84	0.00	\$10.36	\$9.14	\$320,112	\$0	\$0	\$0	\$0	\$320,112	\$307,942
67686	COLTON JOINT UNIFIED	21,233.59	0.00	\$10.36	\$9.14	\$219,980	\$0	\$0	\$0	\$0	\$219,980	\$211,617
67694	CUCAMONGA ELEMENTARY	2,674.11	0.00	\$10.36	\$9.15	\$27,704	\$0	\$0	\$0	\$0	\$27,704	\$26,651
67702	ETIWANDA ELEMENTARY	9,129.72	0.00	\$10.36	\$9.14	\$94,584	\$0	\$0	\$0	\$0	\$94,584	\$90,988
67710	FONTANA UNIFIED	36,091.69	0.00	\$10.36	\$9.14	\$373,910	\$0	\$0	\$0	\$0	\$373,910	\$359,695
67777	MORONGO UNIFIED	8,678.77	0.00	\$10.36	\$9.14	\$89,912	\$0	\$0	\$0	\$0	\$89,912	\$86,494
67801	NEEDLES UNIFIED	1,106.40	0.00	\$10.36	\$12.09	\$13,376	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
67819	ONTARIO MONTCLAIR EL	25,732.46	0.00	\$10.36	\$9.14	\$266,588	\$0	\$0	\$0	\$0	\$266,588	\$256,453
67843	REDLANDS UNIFIED	18,635.44	0.00	\$10.36	\$9.14	\$193,063	\$0	\$0	\$0	\$0	\$193,063	\$185,723
67850	RIALTO UNIFIED	27,083.74	0.00	\$10.36	\$9.14	\$280,588	\$0	\$0	\$0	\$0	\$280,588	\$269,921
67868	RIM OF THE WORLD UNI	5,411.26	0.00	\$10.36	\$9.14	\$56,061	\$0	\$0	\$0	\$0	\$56,061	\$53,930
67876	SAN BERNARDINO CITY	49,805.77	0.00	\$10.36	\$9.14	\$515,988	\$0	\$0	\$0	\$0	\$515,988	\$496,372
67918	VICTOR ELEMENTARY	8,202.81	0.00	\$10.36	\$9.14	\$84,981	\$0	\$0	\$0	\$0	\$84,981	\$81,750
67934	VICTOR VALLEY UNION	6,781.04	0.00	\$10.36	\$9.14	\$70,252	\$0	\$0	\$0	\$0	\$70,252	\$67,581
67959	YUCAIPA-CALIMESA UNI	8,556.62	0.00	\$10.36	\$9.14	\$88,647	\$0	\$0	\$0	\$0	\$88,647	\$85,277
73957	SNOWLINE JOINT UNIFI	6,246.98	0.00	\$10.36	\$4.57	\$64,719	\$0	\$0	\$0	\$0	\$64,719	\$62,259

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23
Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 36 SAN BERNARDINO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
75044	HESPERIA UNIFIED	14,535.04	0.00	\$10.36	\$9.14	\$150,583	\$0	\$0	\$0	\$150,583	\$144,858
75069	UPLAND UNIFIED	11,578.99	0.00	\$10.36	\$9.14	\$119,958	\$0	\$0	\$0	\$119,958	\$115,398
75077	APPLE VALLEY UNIFIED	12,073.12	0.00	\$10.36	\$9.70	\$125,078	\$0	\$0	\$0	\$125,078	\$120,323
Totals		350,342.78	0.00			\$3,631,467				\$3,637,300	\$3,499,022

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 37 SAN DIEGO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
67967	ALPINE UNION ELEMENT	2,285.48	0.00	\$10.36	\$9.14	\$23,678	\$0	\$0	\$0	\$0	\$23,678	\$22,778
67975	BONSALL UNION ELEMEN	1,398.81	0.00	\$10.36	\$9.14	\$14,492	\$2,649	\$13,780	\$14,600	\$14,600	\$14,600	\$14,045
67983	BORREGO SPRINGS UNIF	398.81	0.00	\$10.36	\$18.12	\$7,226	\$2,649	\$11,966	\$12,678	\$12,678	\$12,678	\$12,196
67991	CAJON VALLEY UNION E	17,986.74	0.00	\$10.36	\$9.14	\$186,343	\$0	\$0	\$0	\$0	\$186,343	\$179,259
68007	CARDIFF ELEMENTARY	849.61	0.00	\$10.36	\$9.14	\$8,802	\$2,649	\$8,707	\$9,225	\$9,225	\$9,225	\$8,874
68023	CHULA VISTA ELEMENTA	19,378.36	0.00	\$10.36	\$9.14	\$200,760	\$0	\$0	\$0	\$0	\$200,760	\$193,128
68031	CORONADO UNIFIED	2,728.63	0.00	\$10.36	\$9.15	\$28,269	\$0	\$0	\$0	\$0	\$28,269	\$27,194
68049	DEHESA ELEMENTARY	170.26	0.00	\$10.36	\$67.92	\$11,564	\$2,649	\$10,694	\$11,330	\$11,330	\$11,564	\$11,124
68056	DEL MAR UNION ELEMEN	2,947.59	0.00	\$10.36	\$9.14	\$30,537	\$0	\$0	\$0	\$0	\$30,537	\$29,376
68080	ENCINITAS UNION ELEM	5,404.59	0.00	\$10.36	\$9.15	\$55,992	\$0	\$0	\$0	\$0	\$55,992	\$53,863
68098	ESCONDIDO UNION ELEM	18,369.58	0.00	\$10.36	\$9.14	\$190,309	\$0	\$0	\$0	\$0	\$190,309	\$183,074
68106	ESCONDIDO UNION HIGH	6,619.80	0.00	\$10.36	\$9.14	\$68,581	\$0	\$0	\$0	\$0	\$68,581	\$65,974
68114	FALLBROOK UNION ELEM	5,620.32	0.00	\$10.36	\$9.14	\$58,227	\$0	\$0	\$0	\$0	\$58,227	\$56,013
68122	FALLBROOK UNION HIGH	2,736.44	0.00	\$10.36	\$9.15	\$28,350	\$0	\$0	\$0	\$0	\$28,350	\$27,272
68130	GROSSMONT UNION HIGH	19,926.28	0.00	\$10.36	\$9.14	\$206,436	\$0	\$0	\$0	\$0	\$206,436	\$198,588
68155	JAMUL-DULZURA UNION	1,130.66	0.00	\$10.36	\$0.00	\$11,714	\$2,649	\$0	\$0	\$2,649	\$11,714	\$11,269
68163	JULIAN UNION ELEMENT	450.40	0.00	\$10.36	\$21.64	\$9,747	\$2,649	\$11,604	\$12,294	\$12,294	\$12,294	\$11,827
68171	JULIAN UNION HIGH	222.40	0.00	\$10.36	\$70.29	\$15,632	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
68189	LAKESIDE UNION ELEM	4,491.53	0.00	\$10.36	\$9.14	\$46,532	\$0	\$0	\$0	\$0	\$46,532	\$44,763
68197	LA MESA-SPRING VALLE	13,966.51	0.00	\$10.36	\$9.14	\$144,693	\$0	\$0	\$0	\$0	\$144,693	\$139,192
68205	LEMON GROVE ELEMENTA	4,311.91	0.00	\$10.36	\$4.57	\$44,671	\$0	\$0	\$0	\$0	\$44,671	\$42,973
68213	MOUNTAIN EMPIRE UNIF	1,686.82	0.00	\$10.36	\$9.36	\$17,475	\$0	\$0	\$0	\$0	\$17,475	\$16,811

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 37 SAN DIEGO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
68221	NATIONAL ELEMENTARY	6,368.98	0.00	\$10.36	\$9.15	\$65,983	\$0	\$0	\$0	\$0	\$65,983	\$63,475
68296	POWAY UNIFIED	31,211.51	0.00	\$10.36	\$9.14	\$323,351	\$0	\$0	\$0	\$0	\$323,351	\$311,058
68304	RAMONA CITY UNIFIED	6,900.60	0.00	\$10.36	\$9.15	\$71,490	\$0	\$0	\$0	\$0	\$71,490	\$68,772
68338	SAN DIEGO CITY UNIFI	124,537.87	0.00	\$10.36	\$9.14	\$1,290,212	\$0	\$0	\$0	\$0	\$1,290,212	\$1,241,162
68346	SAN DIEGUITO UNION H	10,467.23	0.00	\$10.36	\$9.15	\$108,441	\$0	\$0	\$0	\$0	\$108,441	\$104,318
68353	SAN PASQUAL UNION EL	490.66	0.00	\$10.36	\$30.50	\$14,965	\$2,649	\$15,955	\$16,904	\$16,904	\$16,904	\$16,261
68361	SANTEE ELEMENTARY	7,263.13	0.00	\$10.36	\$9.14	\$75,246	\$0	\$0	\$0	\$0	\$75,246	\$72,385
68379	SAN YSIDRO ELEMENTAR	4,542.85	0.00	\$10.36	\$9.14	\$47,064	\$0	\$0	\$0	\$0	\$47,064	\$45,275
68387	SOLANA BEACH ELEMENT	2,605.53	0.00	\$10.36	\$9.14	\$26,993	\$0	\$0	\$0	\$0	\$26,993	\$25,967
68395	SOUTH BAY UNION ELEM	5,723.55	0.00	\$10.36	\$8.31	\$59,296	\$0	\$0	\$0	\$0	\$59,296	\$57,042
68403	SPENCER VALLEY ELEM	28.81	0.00	\$10.36	\$72.54	\$2,090	\$2,649	\$1,876	\$1,988	\$2,649	\$2,649	\$2,548
68411	SWEETWATER UNION HIG	34,429.14	0.00	\$10.36	\$9.14	\$356,686	\$0	\$0	\$0	\$0	\$356,686	\$343,126
68437	VALLECITOS ELEMENTAR	225.61	0.00	\$10.36	\$19.22	\$4,336	\$2,649	\$5,347	\$5,665	\$5,665	\$5,665	\$5,450
68452	VISTA UNIFIED	24,178.72	0.00	\$10.36	\$9.14	\$250,492	\$0	\$0	\$0	\$0	\$250,492	\$240,969
73551	CARLSBAD UNIFIED	9,164.80	0.00	\$10.36	\$9.14	\$94,947	\$0	\$0	\$0	\$0	\$94,947	\$91,337
73569	OCEANSIDE UNIFIED	21,034.96	0.00	\$10.36	\$9.14	\$217,922	\$0	\$0	\$0	\$0	\$217,922	\$209,637
73791	SAN MARCOS UNIFIED	12,704.82	0.00	\$10.36	\$9.14	\$131,622	\$0	\$0	\$0	\$0	\$131,622	\$126,618
75416	WARNER UNIFIED	289.58	0.00	\$10.36	\$33.73	\$9,768	\$2,649	\$17,406	\$18,441	\$18,441	\$18,441	\$17,740
75614	VALLEY CENTER PAUMA	4,480.87	0.00	\$10.36	\$0.00	\$46,422	\$0	\$0	\$0	\$0	\$46,422	\$44,657
Totals		439,730.75	0.00			\$4,607,356					\$4,631,963	\$4,455,869

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 38 SAN FRANCISCO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
68478	SAN FRANCISCO UNIFIE	52,064.95	0.00	\$10.36	\$9.14	\$539,393	\$0	\$0	\$0	\$539,393	\$518,887
	Totals	52,064.95	0.00			\$539,393				\$539,393	\$518,887

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 39 SAN JOAQUIN

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
68486	BANTA ELEMENTARY	275.05	0.00	\$10.36	\$23.98	\$6,596	\$2,649	\$8,341	\$8,837	\$8,837	\$8,837	\$8,501
68502	ESCALON UNIFIED	2,917.23	0.00	\$10.36	\$9.14	\$30,223	\$0	\$0	\$0	\$0	\$30,223	\$29,074
68536	HOLT UNION ELEM	170.08	0.00	\$10.36	\$47.28	\$8,041	\$2,649	\$10,516	\$11,141	\$11,141	\$11,141	\$10,717
68544	JEFFERSON ELEMENTARY	1,319.72	0.00	\$10.36	\$9.15	\$13,672	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
68551	LAMMERSVILLE ELEM	258.22	0.00	\$10.36	\$28.63	\$7,393	\$2,649	\$9,197	\$9,744	\$9,744	\$9,744	\$9,374
68569	LINCOLN UNIFIED	8,194.12	0.00	\$10.36	\$9.14	\$84,891	\$0	\$0	\$0	\$0	\$84,891	\$81,664
68577	LINDEN UNIFIED	2,347.33	0.00	\$10.36	\$9.15	\$24,318	\$0	\$0	\$0	\$0	\$24,318	\$23,393
68585	LODI UNIFIED	24,938.60	0.00	\$10.36	\$9.14	\$258,364	\$0	\$0	\$0	\$0	\$258,364	\$248,542
68593	MANTECA UNIFIED	18,653.56	0.00	\$10.36	\$9.14	\$193,251	\$0	\$0	\$0	\$0	\$193,251	\$185,904
68619	NEW HOPE ELEM	209.02	0.00	\$10.36	\$62.10	\$12,980	\$2,649	\$15,230	\$16,136	\$16,136	\$16,136	\$15,523
68627	NEW JERUSALEM ELEMEN	221.27	0.00	\$10.36	\$48.12	\$10,648	\$2,649	\$9,972	\$10,565	\$10,565	\$10,648	\$10,243
68635	OAK VIEW UNION ELEM	335.21	0.00	\$10.36	\$25.71	\$8,618	\$2,649	\$9,972	\$10,565	\$10,565	\$10,565	\$10,163
68650	RIPON UNIFIED	2,568.86	0.00	\$10.36	\$9.14	\$26,613	\$0	\$0	\$0	\$0	\$26,613	\$25,601
68676	STOCKTON CITY UNIFIE	35,691.93	0.00	\$10.36	\$9.14	\$369,768	\$0	\$0	\$0	\$0	\$369,768	\$355,710
75499	TRACY JOINT UNIFIED	13,596.77	0.00	\$10.36	\$9.14	\$140,863	\$0	\$0	\$0	\$0	\$140,863	\$135,508
Totals		111,696.97	0.00			\$1,196,239					\$1,214,187	\$1,168,026

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 40 SAN LUIS OBISPO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
68700	ATASCADERO UNIFIED	5,474.99	0.00	\$10.36	\$9.15	\$56,721	\$0	\$0	\$0	\$0	\$56,721	\$54,565
68726	CAYUCOS ELEMENTARY	259.43	0.00	\$10.36	\$37.42	\$9,708	\$2,649	\$14,323	\$15,175	\$15,175	\$15,175	\$14,598
68759	LUCIA MAR UNIFIED	10,290.11	0.00	\$10.36	\$9.14	\$106,606	\$0	\$0	\$0	\$0	\$106,606	\$102,553
68791	PLEASANT VLY JT. UN.	122.74	0.00	\$10.36	\$25.20	\$3,093	\$2,649	\$4,221	\$4,472	\$4,472	\$4,472	\$4,302
68809	SAN LUIS COASTAL UNI	7,595.92	0.00	\$10.36	\$9.14	\$78,694	\$0	\$0	\$0	\$0	\$78,694	\$75,702
68825	SAN MIGUEL JT UN ELE	431.33	0.00	\$10.36	\$31.70	\$13,673	\$2,649	\$4,509	\$4,777	\$4,777	\$13,673	\$13,153
68833	SHANDON JOINT UNIF	313.35	0.00	\$10.36	\$6.85	\$3,246	\$2,649	\$3,752	\$3,975	\$3,975	\$3,975	\$3,824
68841	TEMPLETON UNIFIED	2,488.48	0.00	\$10.36	\$9.14	\$25,781	\$0	\$0	\$0	\$0	\$25,781	\$24,801
75457	PASO ROBLES JOINT UN	6,237.78	0.00	\$10.36	\$9.14	\$64,623	\$0	\$0	\$0	\$0	\$64,623	\$62,166
Totals		33,214.13	0.00			\$362,145					\$369,720	\$355,664

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 41 SAN MATEO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
68866	BELMONT-REDWOOD SHOR	2,382.03	0.00	\$10.36	\$9.14	\$24,678	\$0	\$0	\$0	\$0	\$24,678	\$23,740
68874	BRISBANE ELEMENTARY	633.66	0.00	\$10.36	\$25.04	\$15,867	\$2,649	\$15,411	\$16,328	\$16,328	\$16,328	\$15,707
68882	BURLINGAME ELEMENTAR	2,250.65	0.00	\$10.36	\$9.14	\$23,317	\$0	\$0	\$0	\$0	\$23,317	\$22,431
68890	CABRILLO UNIFIED	3,553.73	0.00	\$10.36	\$9.14	\$36,817	\$0	\$0	\$0	\$0	\$36,817	\$35,417
68908	HILLSBOROUGH CITY EL	1,352.65	0.00	\$10.36	\$9.14	\$14,013	\$2,649	\$12,538	\$13,284	\$13,284	\$14,013	\$13,480
68916	JEFFERSON ELEMENTARY	6,775.87	0.00	\$10.36	\$9.15	\$70,198	\$0	\$0	\$0	\$0	\$70,198	\$67,529
68932	LAGUNA SALADA UNION	3,021.40	0.00	\$10.36	\$9.15	\$31,302	\$0	\$0	\$0	\$0	\$31,302	\$30,112
68940	LA HONDA PESCADERO U	359.58	0.00	\$10.36	\$35.54	\$12,779	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
68957	LAS LOMITAS ELEM	851.18	0.00	\$10.36	\$17.51	\$14,904	\$2,649	\$17,224	\$18,248	\$18,248	\$18,248	\$17,554
68965	MENLO PARK CITY ELEM	1,747.87	0.00	\$10.36	\$9.15	\$18,108	\$0	\$0	\$0	\$0	\$18,108	\$17,420
68973	MILLBRAE ELEMENTARY	2,089.27	0.00	\$10.36	\$9.14	\$21,645	\$0	\$0	\$0	\$0	\$21,645	\$20,822
68981	PORTOLA VALLEY ELEM	627.37	0.00	\$10.36	\$23.52	\$14,756	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
68999	RAVENSWOOD CITY ELEM	3,376.88	0.00	\$10.36	\$9.14	\$34,984	\$0	\$0	\$0	\$0	\$34,984	\$33,654
69005	REDWOOD CITY ELEMENT	7,669.06	0.00	\$10.36	\$9.14	\$79,451	\$0	\$0	\$0	\$0	\$79,451	\$76,430
69013	SAN BRUNO PARK ELEM	2,783.05	0.00	\$10.36	\$9.15	\$28,832	\$0	\$0	\$0	\$0	\$28,832	\$27,736
69021	SAN CARLOS ELEMENTAR	671.49	0.00	\$10.36	\$9.14	\$6,957	\$2,649	\$23,410	\$24,802	\$24,802	\$24,802	\$23,859
69039	SAN MATEO-FOSTER CIT	9,749.15	0.00	\$10.36	\$9.15	\$101,001	\$0	\$0	\$0	\$0	\$101,001	\$97,161
69047	SAN MATEO UNION HIGH	7,615.13	0.00	\$10.36	\$9.14	\$78,893	\$0	\$0	\$0	\$0	\$78,893	\$75,894
69062	SEQUOIA UNION HIGH	6,803.03	0.00	\$10.36	\$9.15	\$70,479	\$0	\$0	\$0	\$0	\$70,479	\$67,800
69070	SOUTH SAN FRANCISCO	9,228.93	0.00	\$10.36	\$9.14	\$95,612	\$0	\$0	\$0	\$0	\$95,612	\$91,977
69088	WOODSIDE ELEMENTARY	399.08	0.00	\$10.36	\$34.68	\$13,840	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
Totals		73,941.06	0.00			\$808,433					\$845,951	\$813,790

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 42 SANTA BARBARA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
69120	SANTA MARIA-BONITA E	11,154.97	0.00	\$10.36	\$9.15	\$115,565	\$0	\$0	\$0	\$0	\$115,565	\$111,172
69138	BUELLTON UNION ELEM	612.42	0.00	\$10.36	\$28.60	\$17,515	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
69146	CARPINTERIA UNIFIED	2,923.48	0.00	\$10.36	\$9.14	\$30,287	\$0	\$0	\$0	\$0	\$30,287	\$29,136
69161	COLD SPRING ELEMENTA	210.44	0.00	\$10.36	\$73.93	\$15,558	\$2,649	\$0	\$0	\$2,649	\$15,558	\$14,967
69179	COLLEGE ELEMENTARY	407.60	0.00	\$10.36	\$24.45	\$9,966	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
69195	GOLETA UNION ELEMENT	4,160.38	0.00	\$10.36	\$9.15	\$43,102	\$0	\$0	\$0	\$0	\$43,102	\$41,463
69203	GUADALUPE UNION ELEM	1,113.07	0.00	\$10.36	\$11.54	\$12,845	\$2,649	\$17,043	\$18,057	\$18,057	\$18,057	\$17,371
69211	HOPE ELEMENTARY	1,309.79	0.00	\$10.36	\$12.94	\$16,949	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
69229	LOMPOC UNIFIED	10,898.09	0.00	\$10.36	\$9.14	\$112,904	\$0	\$0	\$0	\$0	\$112,904	\$108,612
69237	LOS ALAMOS ELEMENTAR	238.49	0.00	\$10.36	\$29.61	\$7,062	\$2,649	\$8,983	\$9,517	\$9,517	\$9,517	\$9,155
69245	LOS OLIVOS ELEMENTAR	314.81	0.00	\$10.36	\$52.84	\$16,635	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
69252	MONTECITO UNION ELEM	430.95	0.00	\$10.36	\$30.79	\$13,269	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
69278	SANTA BARBARA ELEMEN	4,994.99	0.00	\$10.36	\$9.14	\$51,748	\$0	\$0	\$0	\$0	\$51,748	\$49,781
69286	SANTA BARBARA HIGH	9,370.83	0.00	\$10.36	\$9.14	\$97,082	\$0	\$0	\$0	\$0	\$97,082	\$93,391
69310	SANTA MARIA JOINT UH	5,691.47	0.00	\$10.36	\$9.14	\$58,964	\$0	\$0	\$0	\$0	\$58,964	\$56,722
69328	SANTA YNEZ VALLEY HI	1,030.90	0.00	\$10.36	\$14.74	\$15,195	\$2,649	\$9,423	\$9,983	\$9,983	\$15,195	\$14,617
69336	SOLVANG ELEMENTARY	661.64	0.00	\$10.36	\$15.58	\$10,308	\$2,649	\$15,955	\$16,904	\$16,904	\$16,904	\$16,261
Totals		55,524.32	0.00			\$644,954					\$680,928	\$655,043

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 43 SANTA CLARA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
69369	ALUM ROCK UNION ELEM	14,297.24	0.00	\$10.36	\$9.14	\$148,119	\$0	\$0	\$0	\$0	\$148,119	\$142,488
69377	BERRYESSA UNION ELEM	8,134.37	0.00	\$10.36	\$9.14	\$84,272	\$0	\$0	\$0	\$0	\$84,272	\$81,068
69385	CAMBRIAN ELEM	2,638.45	0.00	\$10.36	\$9.14	\$27,334	\$0	\$0	\$0	\$0	\$27,334	\$26,295
69393	CAMPBELL UNION ELEM	6,795.88	0.00	\$10.36	\$9.15	\$70,405	\$0	\$0	\$0	\$0	\$70,405	\$67,728
69401	CAMPBELL UNION HIGH	6,778.75	0.00	\$10.36	\$9.14	\$70,228	\$0	\$0	\$0	\$0	\$70,228	\$67,558
69419	CUPERTINO UNION ELEM	15,270.84	0.00	\$10.36	\$9.14	\$158,206	\$0	\$0	\$0	\$0	\$158,206	\$152,191
69427	EAST SIDE UNION HIGH	22,055.92	0.00	\$10.36	\$9.14	\$228,499	\$0	\$0	\$0	\$0	\$228,499	\$219,812
69435	EVERGREEN ELEMENTARY	12,005.10	0.00	\$10.36	\$9.14	\$124,373	\$0	\$0	\$0	\$0	\$124,373	\$119,645
69450	FRANKLIN-MCKINLEY EL	9,516.25	0.00	\$10.36	\$9.15	\$98,588	\$0	\$0	\$0	\$0	\$98,588	\$94,840
69468	FREMONT UNION HIGH	8,605.27	0.00	\$10.36	\$9.14	\$89,151	\$0	\$0	\$0	\$0	\$89,151	\$85,762
69492	LAKESIDE JOINT ELEM	119.75	0.00	\$10.36	\$36.10	\$4,323	\$2,649	\$8,555	\$9,064	\$9,064	\$9,064	\$8,719
69500	LOMA PRIETA JT UN EL	686.31	0.00	\$10.36	\$21.64	\$14,852	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
69518	LOS ALTOS ELEMENTARY	3,877.45	0.00	\$10.36	\$9.19	\$40,170	\$0	\$0	\$0	\$0	\$40,170	\$38,643
69526	LOS GATOS UNION ELEM	2,643.90	0.00	\$10.36	\$9.14	\$27,391	\$0	\$0	\$0	\$0	\$27,391	\$26,350
69534	LOS GATOS-SARATOGA H	2,705.36	0.00	\$10.36	\$9.15	\$28,028	\$0	\$0	\$0	\$0	\$28,028	\$26,962
69542	LUTHER BURBANK ELEM	385.56	0.00	\$10.36	\$38.69	\$14,917	\$2,649	\$7,978	\$8,452	\$8,452	\$14,917	\$14,350
69575	MORELAND ELEM	4,247.43	0.00	\$10.36	\$9.14	\$44,003	\$0	\$0	\$0	\$0	\$44,003	\$42,330
69583	MORGAN HILL UNIFIED	8,165.31	0.00	\$10.36	\$9.14	\$84,593	\$0	\$0	\$0	\$0	\$84,593	\$81,377
69591	MOUNTAIN VIEW -WHISH	4,229.74	0.00	\$10.36	\$9.15	\$43,820	\$0	\$0	\$0	\$0	\$43,820	\$42,154
69609	MOUNTAIN VIEW-LOS AL	2,875.39	0.00	\$10.36	\$9.14	\$29,789	\$0	\$0	\$0	\$0	\$29,789	\$28,657
69617	MT. PLEASANT ELEMENT	2,734.70	0.00	\$10.36	\$9.15	\$28,331	\$0	\$0	\$0	\$0	\$28,331	\$27,254
69625	OAK GROVE ELEMENTARY	11,040.06	0.00	\$10.36	\$9.14	\$114,375	\$0	\$0	\$0	\$0	\$114,375	\$110,027

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 43 SANTA CLARA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
69641	PALO ALTO UNIFIED	9,177.13	0.00	\$10.36	\$9.14	\$95,075	\$0	\$0	\$0	\$0	\$95,075	\$91,461
69666	SAN JOSE UNIFIED	30,434.60	0.00	\$10.36	\$9.14	\$315,302	\$0	\$0	\$0	\$0	\$315,302	\$303,315
69674	SANTA CLARA UNIFIED	12,904.85	0.00	\$10.36	\$9.14	\$133,694	\$0	\$0	\$0	\$0	\$133,694	\$128,611
69682	SARATOGA UNION ELEM	2,355.62	0.00	\$10.36	\$9.15	\$24,404	\$0	\$0	\$0	\$0	\$24,404	\$23,476
69690	SUNNYVALE ELEM	5,653.77	0.00	\$10.36	\$9.15	\$58,573	\$0	\$0	\$0	\$0	\$58,573	\$56,346
69708	UNION ELEMENTARY	4,528.78	0.00	\$10.36	\$9.15	\$46,918	\$0	\$0	\$0	\$0	\$46,918	\$45,134
73387	MILPITAS UNIFIED	9,062.22	0.00	\$10.36	\$9.14	\$93,885	\$0	\$0	\$0	\$0	\$93,885	\$90,316
Totals		223,926.00	0.00			\$2,341,618					\$2,350,716	\$2,261,348

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 44 SANTA CRUZ

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
69732	BONNY DOON UNION ELE	155.78	0.00	\$10.36	\$41.32	\$6,437	\$2,649	\$8,555	\$9,064	\$9,064	\$9,064	\$8,719
69757	HAPPY VALLEY ELEMENT	129.30	0.00	\$10.36	\$34.95	\$4,519	\$2,649	\$5,989	\$6,345	\$6,345	\$6,345	\$6,104
69765	LIVE OAK ELEMENTARY	1,897.15	0.00	\$10.36	\$9.14	\$19,654	\$0	\$0	\$0	\$0	\$19,654	\$18,907
69773	MOUNTAIN ELEMENTARY	148.73	0.00	\$10.36	\$36.14	\$5,375	\$2,649	\$6,844	\$7,251	\$7,251	\$7,251	\$6,975
69781	PACIFIC ELEMENTARY	81.71	0.00	\$10.36	\$36.00	\$2,942	\$2,649	\$2,345	\$2,484	\$2,649	\$2,942	\$2,830
69799	PAJARO VALLEY JOINT	17,267.81	0.00	\$10.36	\$9.14	\$178,895	\$0	\$0	\$0	\$0	\$178,895	\$172,094
69807	SAN LORENZO VALLEY U	3,199.48	0.00	\$10.36	\$9.15	\$33,147	\$0	\$0	\$0	\$0	\$33,147	\$31,887
69815	SANTA CRUZ CITY ELEM	2,662.25	0.00	\$10.36	\$9.14	\$27,581	\$0	\$0	\$0	\$0	\$27,581	\$26,532
69823	SANTA CRUZ CITY HIGH	4,744.94	0.00	\$10.36	\$9.14	\$49,158	\$0	\$0	\$0	\$0	\$49,158	\$47,289
69849	SOQUEL ELEMENTARY	2,030.95	0.00	\$10.36	\$9.15	\$21,041	\$0	\$0	\$0	\$0	\$21,041	\$20,241
75432	SCOTTS VALLEY UNIFIE	2,469.91	0.00	\$10.36	\$9.15	\$25,588	\$0	\$0	\$0	\$0	\$25,588	\$24,615
Totals		34,788.01	0.00			\$374,337					\$380,666	\$366,193

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 45 SHASTA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
69856	ANDERSON UNION HIGH	2,214.87	0.00	\$10.36	\$9.15	\$22,946	\$0	\$0	\$0	\$0	\$22,946	\$22,074
69872	BELLA VISTA ELEMENTA	474.98	0.00	\$10.36	\$16.15	\$7,671	\$2,649	\$10,480	\$11,103	\$11,103	\$11,103	\$10,681
69880	BLACK BUTTE UNION EL	327.45	0.00	\$10.36	\$17.65	\$5,779	\$2,649	\$10,879	\$11,526	\$11,526	\$11,526	\$11,088
69914	CASCADE UNION ELEMEN	1,513.90	0.00	\$10.36	\$9.14	\$15,684	\$0	\$0	\$0	\$0	\$15,684	\$15,088
69922	CASTLE ROCK UNION EL	76.15	0.00	\$10.36	127.93	\$9,742	\$2,649	\$3,752	\$3,975	\$3,975	\$9,742	\$9,372
69948	COLUMBIA ELEMENTARY	886.09	0.00	\$10.36	\$18.57	\$16,455	\$2,649	\$16,681	\$17,673	\$17,673	\$17,673	\$17,001
69971	ENTERPRISE ELEMENTAR	3,625.53	0.00	\$10.36	\$9.14	\$37,560	\$0	\$0	\$0	\$0	\$37,560	\$36,132
69989	FALL RIVER JOINT UNI	1,288.43	0.00	\$10.36	\$9.15	\$13,348	\$2,649	\$15,381	\$16,296	\$16,296	\$16,296	\$15,676
70003	GRANT ELEMENTARY	520.46	0.00	\$10.36	\$30.79	\$16,025	\$2,649	\$14,686	\$15,559	\$15,559	\$16,025	\$15,416
70011	HAPPY VALLEY UNION E	633.69	0.00	\$10.36	\$16.39	\$10,386	\$2,649	\$13,417	\$14,215	\$14,215	\$14,215	\$13,675
70029	IGO, ONO, PLATINA EL	101.94	0.00	\$10.36	\$35.95	\$3,665	\$2,649	\$5,561	\$5,892	\$5,892	\$5,892	\$5,668
70045	JUNCTION ELEMENTARY	501.62	0.00	\$10.36	\$14.38	\$7,213	\$2,649	\$9,791	\$10,373	\$10,373	\$10,373	\$9,979
70052	MILLVILLE ELEMENTARY	216.15	0.00	\$10.36	\$44.81	\$9,686	\$2,649	\$10,153	\$10,757	\$10,757	\$10,757	\$10,348
70078	NORTH COW CREEK ELEM	299.98	0.00	\$10.36	\$29.42	\$8,825	\$2,649	\$10,879	\$11,526	\$11,526	\$11,526	\$11,088
70094	PACHECO UNION ELEMEN	755.12	0.00	\$10.36	\$11.44	\$8,639	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70110	REDDING ELEMENTARY	3,454.36	0.00	\$10.36	\$9.14	\$35,787	\$0	\$0	\$0	\$0	\$35,787	\$34,426
70128	SHASTA UNION ELEMENT	179.92	0.00	\$10.36	\$28.42	\$5,113	\$2,649	\$13,598	\$14,407	\$14,407	\$14,407	\$13,859
70136	SHASTA UNION HIGH	4,863.68	0.00	\$10.36	\$9.14	\$50,388	\$0	\$0	\$0	\$0	\$50,388	\$48,472
73700	MOUNTAIN UNION ELEM	97.75	0.00	\$10.36	\$66.85	\$6,535	\$2,649	\$9,411	\$9,971	\$9,971	\$9,971	\$9,592
75267	GATEWAY UNIFIEDED	3,360.06	0.00	\$10.36	\$9.14	\$34,810	\$0	\$0	\$0	\$0	\$34,810	\$33,487
Totals		25,392.13	0.00			\$326,257					\$375,890	\$361,601

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 46 SIERRA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
70177	SIERRA PLUMAS UNIF	697.11	0.00	\$10.36	\$5.25	\$7,222	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
Totals		697.11	0.00			\$7,222					\$19,209	\$18,479

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 47 SISKIYOU

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
70185	BIG SPRINGS UNION EL	171.70	0.00	\$10.36	\$35.25	\$6,052	\$2,649	\$4,491	\$4,758	\$4,758	\$6,052	\$5,822
70193	BOGUS ELEMENTARY	10.77	0.00	\$10.36	\$54.13	\$583	\$2,649	\$0	\$0	\$2,649	\$2,649	\$2,548
70201	BUTTEVILLE UNION ELE	106.64	0.00	\$10.36	\$31.24	\$3,331	\$2,649	\$2,814	\$2,981	\$2,981	\$3,331	\$3,204
70227	DELPHIC ELEMENTARY	36.01	0.00	\$10.36	\$46.43	\$1,672	\$2,649	\$1,876	\$1,988	\$2,649	\$2,649	\$2,548
70243	DUNSMUIR ELEMENTARY	208.40	0.00	\$10.36	\$47.68	\$9,937	\$2,649	\$14,142	\$14,983	\$14,983	\$14,983	\$14,413
70250	DUNSMUIR JT UN HIGH	118.68	0.00	\$10.36	\$73.51	\$8,724	\$2,649	\$12,692	\$13,447	\$13,447	\$13,447	\$12,936
70268	ETNA UNION ELEMENTAR	200.51	0.00	\$10.36	\$34.10	\$6,837	\$2,649	\$9,791	\$10,373	\$10,373	\$10,373	\$9,979
70276	ETNA UNION HIGH	422.31	0.00	\$10.36	\$33.93	\$14,329	\$2,649	\$16,681	\$17,673	\$17,673	\$17,673	\$17,001
70292	FORKS OF SALMON ELEM	12.08	0.00	\$10.36	110.82	\$1,339	\$2,649	\$1,407	\$1,491	\$2,649	\$2,649	\$2,548
70300	FORT JONES UNION ELE	122.83	0.00	\$10.36	\$24.70	\$3,034	\$2,649	\$5,133	\$5,438	\$5,438	\$5,438	\$5,231
70318	GAZELLE UNION ELEM	50.95	0.00	\$10.36	\$33.16	\$1,690	\$2,649	\$1,876	\$1,988	\$2,649	\$2,649	\$2,548
70326	GRENADA ELEMENTARY	115.57	0.00	\$10.36	\$34.82	\$4,024	\$2,649	\$5,133	\$5,438	\$5,438	\$5,438	\$5,231
70359	HORNBROOK ELEM	34.61	0.00	\$10.36	\$15.04	\$521	\$2,649	\$1,407	\$1,491	\$2,649	\$2,649	\$2,548
70367	JUNCTION ELEMENTARY	25.76	0.00	\$10.36	\$56.03	\$1,443	\$2,649	\$1,876	\$1,988	\$2,649	\$2,649	\$2,548
70409	MCCLOUD UNION ELEMEN	102.05	0.00	\$10.36	\$25.67	\$2,620	\$2,649	\$5,561	\$5,892	\$5,892	\$5,892	\$5,668
70417	MONTAGUE ELEMENTARY	202.02	0.00	\$10.36	\$47.29	\$9,554	\$2,649	\$10,694	\$11,330	\$11,330	\$11,330	\$10,899
70425	MT. SHASTA UNION ELE	674.39	0.00	\$10.36	\$20.22	\$13,636	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70433	QUARTZ VALLEY ELEMEN	52.19	0.00	\$10.36	\$40.62	\$2,120	\$2,649	\$2,345	\$2,484	\$2,649	\$2,649	\$2,548
70482	WEED UNION ELEMENTAR	392.94	0.00	\$10.36	\$23.89	\$9,387	\$2,649	\$10,694	\$11,330	\$11,330	\$11,330	\$10,899
70490	WILLOW CREEK ELEMENT	58.29	0.00	\$10.36	\$63.77	\$3,717	\$2,649	\$4,705	\$4,985	\$4,985	\$4,985	\$4,795
70508	YREKA UNION ELEMENTA	1,049.71	0.00	\$10.36	\$9.14	\$10,875	\$2,649	\$11,700	\$12,396	\$12,396	\$12,396	\$11,925
70516	YREKA UNION HIGH	811.67	0.00	\$10.36	\$9.94	\$8,409	\$2,649	\$8,884	\$9,412	\$9,412	\$9,412	\$9,054

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23
Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 47 SISKIYOU

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
73684	BUTTE VALLEY UNIFIED	316.31	0.00	\$10.36	\$20.33	\$6,431	\$2,649	\$9,839	\$10,424	\$10,424	\$10,028
Totals		5,296.39	0.00			\$130,265				\$180,256	\$173,400

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 48 SOLANO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
70524	BENICIA UNIFIED	5,292.49	0.00	\$10.36	\$9.15	\$54,830	\$0	\$0	\$0	\$54,830	\$52,746
70532	DIXON UNIFIED	3,673.24	0.00	\$10.36	\$9.14	\$38,055	\$0	\$0	\$0	\$38,055	\$36,608
70540	FAIRFIELD-SUISUN UNI	21,073.29	0.00	\$10.36	\$9.14	\$218,319	\$0	\$0	\$0	\$218,319	\$210,019
70565	TRAVIS UNIFIED	4,997.60	0.00	\$10.36	\$9.14	\$51,775	\$0	\$0	\$0	\$51,775	\$49,807
70573	VACAVILLE UNIFIED	13,475.71	0.00	\$10.36	\$9.14	\$139,608	\$0	\$0	\$0	\$139,608	\$134,300
70581	VALLEJO CITY UNIFIED	18,107.26	0.00	\$10.36	\$9.14	\$187,591	\$0	\$0	\$0	\$187,591	\$180,459
Totals		66,619.59	0.00			\$690,178				\$690,178	\$663,939

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 49 SONOMA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
70599	ALEXANDER VALLEY ELE	76.46	0.00	\$10.36	\$39.75	\$3,039	\$2,649	\$4,705	\$4,985	\$4,985	\$4,985	\$4,795
70607	WEST SONOMA CO. UN.	2,454.60	0.00	\$10.36	\$9.14	\$25,430	\$0	\$0	\$0	\$0	\$25,430	\$24,463
70615	BELLEVUE UNION ELEM	1,635.70	0.00	\$10.36	\$11.33	\$18,532	\$0	\$0	\$0	\$0	\$18,532	\$17,827
70623	BENNETT VALLEY ELEM	893.02	0.00	\$10.36	\$17.57	\$15,690	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70656	CLOVERDALE UNIFIED	1,532.60	0.00	\$10.36	\$10.48	\$16,062	\$0	\$0	\$0	\$0	\$16,062	\$15,451
70680	FORESTVILLE UNION EL	651.25	0.00	\$10.36	\$21.39	\$13,930	\$2,649	\$15,593	\$16,520	\$16,520	\$16,520	\$15,892
70698	FORT ROSS ELEMENTARY	56.93	0.00	\$10.36	\$52.08	\$2,965	\$2,649	\$4,690	\$4,969	\$4,969	\$4,969	\$4,780
70714	GRAVENSTEIN UNION EL	498.10	0.00	\$10.36	\$29.13	\$14,510	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70722	GUERNEVILLE ELEMENTA	410.29	0.00	\$10.36	\$30.95	\$12,698	\$2,649	\$16,318	\$17,288	\$17,288	\$17,288	\$16,631
70730	HARMONY UNION ELEMEN	412.77	0.00	\$10.36	\$29.03	\$11,983	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70763	HORICON ELEMENTARY	57.25	0.00	\$10.36	\$42.16	\$2,414	\$2,649	\$8,127	\$8,610	\$8,610	\$8,610	\$8,283
70789	KENWOOD ELEMENTARY	127.17	0.00	\$10.36	\$57.61	\$7,326	\$2,649	\$10,694	\$11,330	\$11,330	\$11,330	\$10,899
70805	MARK WEST UNION ELEM	1,475.73	0.00	\$10.36	\$10.01	\$15,289	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70813	MONTE RIO UNION ELEM	137.18	0.00	\$10.36	\$33.20	\$4,554	\$2,649	\$7,700	\$8,158	\$8,158	\$8,158	\$7,848
70821	MONTGOMERY ELEMENTAR	79.64	0.00	\$10.36	160.22	\$12,760	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70839	OAK GROVE UNION ELEM	593.70	0.00	\$10.36	\$27.26	\$16,184	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70847	OLD ADOBE UNION ELEM	1,996.31	0.00	\$10.36	\$9.14	\$20,682	\$0	\$0	\$0	\$0	\$20,682	\$19,896
70854	PETALUMA CITY ELEMEN	2,333.46	0.00	\$10.36	\$9.15	\$24,175	\$0	\$0	\$0	\$0	\$24,175	\$23,256
70862	PETALUMA JT UN HIGH	5,035.68	0.00	\$10.36	\$9.15	\$52,170	\$0	\$0	\$0	\$0	\$52,170	\$50,187
70870	PINER OLIVET UNION E	1,523.47	0.00	\$10.36	\$9.07	\$15,783	\$0	\$0	\$0	\$0	\$15,783	\$15,183
70896	RINCON VALLEY UNION	2,602.81	0.00	\$10.36	\$9.14	\$26,965	\$0	\$0	\$0	\$0	\$26,965	\$25,940
70904	ROSELAND ELEMENTARY	1,107.24	0.00	\$10.36	\$14.47	\$16,022	\$2,649	\$11,051	\$11,708	\$11,708	\$16,022	\$15,413

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 49 SONOMA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
70912	SANTA ROSA ELEMENTAR	4,435.83	0.00	\$10.36	\$9.14	\$45,955	\$0	\$0	\$0	\$0	\$45,955	\$44,208
70920	SANTA ROSA HIGH	11,730.81	0.00	\$10.36	\$9.14	\$121,531	\$0	\$0	\$0	\$0	\$121,531	\$116,911
70938	SEBASTOPOL UNION ELE	1,181.05	0.00	\$10.36	\$11.55	\$13,641	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70953	SONOMA VALLEY UNIFIE	4,457.11	0.00	\$10.36	\$9.14	\$46,176	\$0	\$0	\$0	\$0	\$46,176	\$44,421
70961	TWIN HILLS UNION ELE	729.75	0.00	\$10.36	\$18.20	\$13,281	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
70995	WAUGH ELEMENTARY	809.64	0.00	\$10.36	\$21.64	\$17,521	\$2,649	\$12,692	\$13,447	\$13,447	\$17,521	\$16,855
71019	WILMAR UNION ELEM	199.08	0.00	\$10.36	\$31.76	\$6,323	\$2,649	\$10,266	\$10,877	\$10,877	\$10,877	\$10,463
71035	WRIGHT ELEMENTARY	1,264.83	0.00	\$10.36	\$13.01	\$16,455	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
73882	COTATI ROHNERT PARK	7,353.09	0.00	\$10.36	\$9.14	\$76,178	\$0	\$0	\$0	\$0	\$76,178	\$73,282
75358	WINDSOR UNIFIED	3,393.15	0.00	\$10.36	\$9.15	\$35,153	\$0	\$0	\$0	\$0	\$35,153	\$33,817
75390	HEALDSBURG UNIFIED	2,714.31	0.00	\$10.36	\$9.14	\$28,120	\$0	\$0	\$0	\$0	\$28,120	\$27,051
Totals		63,960.01	0.00			\$769,497					\$842,073	\$810,063

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 50 STANISLAUS

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
71043	CERES UNIFIED	9,195.32	0.00	\$10.36	\$9.14	\$95,264	\$0	\$0	\$0	\$0	\$95,264	\$91,642
71050	CHATOM UNION ELEMENT	636.50	0.00	\$10.36	\$19.23	\$12,240	\$2,649	\$14,505	\$15,368	\$15,368	\$15,368	\$14,784
71068	DENAIR UNIFIED	1,158.69	0.00	\$10.36	\$7.24	\$12,004	\$2,649	\$10,516	\$11,141	\$11,141	\$12,004	\$11,548
71076	EMPIRE UNION ELEMENT	3,911.37	0.00	\$10.36	\$9.14	\$40,522	\$0	\$0	\$0	\$0	\$40,522	\$38,981
71100	HICKMAN ELEMENTARY (0.00	989.93	\$10.36	\$4.10	\$10,256	\$2,649	\$5,561	\$5,892	\$5,892	\$10,256	\$9,866
71134	KEYES UNION ELEMENTA	808.06	0.00	\$10.36	\$9.45	\$8,372	\$2,649	\$6,416	\$6,798	\$6,798	\$8,372	\$8,054
71167	MODESTO CITY ELEMENT	18,143.17	0.00	\$10.36	\$9.14	\$187,963	\$0	\$0	\$0	\$0	\$187,963	\$180,817
71175	MODESTO CITY HIGH	13,769.77	0.00	\$10.36	\$9.14	\$142,655	\$0	\$0	\$0	\$0	\$142,655	\$137,232
71217	PATTERSON JOINT UNIF	3,589.06	0.00	\$10.36	\$9.14	\$37,183	\$0	\$0	\$0	\$0	\$37,183	\$35,769
71266	SALIDA UNION ELEMENT	3,125.50	0.00	\$10.36	\$5.92	\$32,380	\$0	\$0	\$0	\$0	\$32,380	\$31,149
71282	STANISLAUS UNION ELE	3,120.72	0.00	\$10.36	\$9.14	\$32,331	\$0	\$0	\$0	\$0	\$32,331	\$31,102
71290	SYLVAN UNION ELEMENT	6,739.27	0.00	\$10.36	\$9.15	\$69,819	\$0	\$0	\$0	\$0	\$69,819	\$67,165
71308	TURLOCK JOINT ELEMEN	8,252.11	0.00	\$10.36	\$9.14	\$85,492	\$0	\$0	\$0	\$0	\$85,492	\$82,242
71316	TURLOCK JOINT UNION	3,699.73	0.00	\$10.36	\$4.57	\$38,329	\$0	\$0	\$0	\$0	\$38,329	\$36,872
73601	NEWMAN-CROWS LANDING	2,080.05	0.00	\$10.36	\$9.14	\$21,549	\$0	\$0	\$0	\$0	\$21,549	\$20,730
75549	HUGHSON UNIFIED	1,848.72	0.00	\$10.36	\$9.14	\$19,153	\$0	\$0	\$0	\$0	\$19,153	\$18,425
75556	RIVERBANK UNIF	2,971.48	0.00	\$10.36	\$9.14	\$30,785	\$0	\$0	\$0	\$0	\$30,785	\$29,615
75564	OAKDALE JOINT UNIFIE	4,467.63	0.00	\$10.36	\$9.15	\$46,285	\$0	\$0	\$0	\$0	\$46,285	\$44,525
75572	WATERFORD UNIFIED	1,597.33	0.00	\$10.36	\$9.14	\$16,548	\$0	\$0	\$0	\$0	\$16,548	\$15,919
Totals		89,114.48	989.93			\$939,130					\$942,258	\$906,437

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 51 SUTTER

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
71365	BROWNS ELEMENTARY	144.19	0.00	\$10.36	\$26.21	\$3,779	\$2,649	\$4,690	\$4,969	\$4,969	\$4,969	\$4,780
71373	EAST NICOLAUS HIGH	258.91	0.00	\$10.36	\$41.18	\$10,662	\$2,649	\$2,240	\$2,373	\$2,649	\$10,662	\$10,257
71381	FRANKLIN ELEMENTARY	399.19	0.00	\$10.36	\$42.94	\$17,141	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
71399	LIVE OAK UNIFIED	1,752.92	0.00	\$10.36	\$8.60	\$18,160	\$0	\$0	\$0	\$0	\$18,160	\$17,470
71415	MERIDIAN ELEM	62.63	0.00	\$10.36	\$46.16	\$2,891	\$2,649	\$2,345	\$2,484	\$2,649	\$2,891	\$2,781
71431	PLEASANT GROVE ELEM	168.23	0.00	\$10.36	\$53.32	\$8,970	\$2,649	\$5,133	\$5,438	\$5,438	\$8,970	\$8,629
71456	WINSHIP ELEMENTARY	58.25	0.00	\$10.36	\$38.32	\$2,232	\$2,649	\$2,345	\$2,484	\$2,649	\$2,649	\$2,548
71464	YUBA CITY UNIF	10,388.33	0.00	\$10.36	\$9.14	\$107,623	\$0	\$0	\$0	\$0	\$107,623	\$103,531
Totals		13,232.65	0.00			\$171,458					\$175,133	\$168,475

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 52 TEHAMA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
71472	ANTELOPE ELEMENTARY	608.83	0.00	\$10.36	\$28.94	\$17,620	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
71480	BEND ELEMENTARY	93.18	0.00	\$10.36	\$61.55	\$5,735	\$2,649	\$4,221	\$4,472	\$4,472	\$5,735	\$5,517
71498	CORNING UNION ELEMEN	1,823.99	0.00	\$10.36	\$9.15	\$18,897	\$0	\$0	\$0	\$0	\$18,897	\$18,179
71530	FLOURNOY UNION ELEM	37.15	0.00	\$10.36	\$67.70	\$2,515	\$2,649	\$0	\$0	\$2,649	\$2,649	\$2,548
71563	LASSEN VIEW UNION E	309.28	0.00	\$10.36	\$0.00	\$3,204	\$2,649	\$0	\$0	\$2,649	\$3,204	\$3,082
71571	LOS MOLINOS UNIF	566.51	0.00	\$10.36	\$9.14	\$5,869	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
71605	MINERAL ELEMENTARY	9.16	0.00	\$10.36	\$87.07	\$798	\$2,649	\$1,407	\$1,491	\$2,649	\$2,649	\$2,548
71613	PLUM VALLEY ELEMENTA	48.11	0.00	\$10.36	\$49.03	\$2,359	\$2,649	\$2,345	\$2,484	\$2,649	\$2,649	\$2,548
71621	RED BLUFF UNION ELEM	2,188.53	0.00	\$10.36	\$9.14	\$22,673	\$0	\$0	\$0	\$0	\$22,673	\$21,811
71639	RED BLUFF JOINT UNIO	1,863.24	0.00	\$10.36	\$9.14	\$19,303	\$0	\$0	\$0	\$0	\$19,303	\$18,569
71647	REEDS CREEK ELEM	121.58	0.00	\$10.36	\$18.10	\$2,201	\$2,649	\$8,555	\$9,064	\$9,064	\$9,064	\$8,719
71654	RICHFIELD ELEMENTARY	190.75	0.00	\$10.36	\$43.59	\$8,315	\$2,649	\$10,153	\$10,757	\$10,757	\$10,757	\$10,348
Totals		7,860.31	0.00			\$109,489					\$135,998	\$130,827

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 53 TRINITY

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
71662	BURNT RANCH	76.68	0.00	\$10.36	\$31.24	\$2,395	\$2,649	\$1,642	\$1,740	\$2,649	\$2,649	\$2,548
71688	COX BAR ELEMENTARY	19.96	0.00	\$10.36	\$29.00	\$579	\$2,649	\$938	\$994	\$2,649	\$2,649	\$2,548
71696	DOUGLAS CITY ELEMENT	136.01	0.00	\$10.36	\$36.32	\$4,940	\$2,649	\$6,416	\$6,798	\$6,798	\$6,798	\$6,540
71738	JUNCTION CITY ELEMEN	57.78	0.00	\$10.36	\$36.94	\$2,134	\$2,649	\$3,752	\$3,975	\$3,975	\$3,975	\$3,824
71746	LEWISTON ELEMENTARY	130.37	0.00	\$10.36	\$22.97	\$2,995	\$2,649	\$2,814	\$2,981	\$2,981	\$2,995	\$2,881
71761	TRINITY CENTER ELEME	28.17	0.00	\$10.36	\$15.92	\$448	\$2,649	\$1,876	\$1,988	\$2,649	\$2,649	\$2,548
71779	TRINITY UNION HIGH	475.62	0.00	\$10.36	\$33.25	\$15,814	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
71787	WEAVERVILLE ELEMENTA	429.15	0.00	\$10.36	\$36.49	\$15,660	\$2,649	\$16,681	\$17,673	\$17,673	\$17,673	\$17,001
73833	SOUTHERN TRINITY UNI	159.44	0.00	\$10.36	\$27.22	\$4,340	\$2,649	\$3,752	\$3,975	\$3,975	\$4,340	\$4,175
75028	MOUNTAIN VALLEY UNIF	413.86	0.00	\$10.36	\$29.89	\$12,370	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
Totals		1,927.04	0.00			\$61,675					\$81,378	\$78,283

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 54 TULARE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
71829	BUENA VISTA ELEMENTA	153.36	0.00	\$10.36	\$43.50	\$6,671	\$2,649	\$6,416	\$6,798	\$6,798	\$6,798	\$6,540
71837	BURTON ELEMENTARY	2,318.00	0.00	\$10.36	\$9.15	\$24,014	\$0	\$0	\$0	\$0	\$24,014	\$23,101
71860	CUTLER-OROSI JT	3,737.26	0.00	\$10.36	\$9.15	\$38,718	\$0	\$0	\$0	\$0	\$38,718	\$37,246
71902	EARLIMART ELEMENTARY	1,678.76	0.00	\$10.36	\$8.27	\$17,392	\$0	\$0	\$0	\$0	\$17,392	\$16,731
71910	EXETER UNION ELEMENT	1,850.33	0.00	\$10.36	\$6.71	\$19,169	\$0	\$0	\$0	\$0	\$19,169	\$18,440
71928	EXETER UNION HIGH	1,006.84	0.00	\$10.36	\$8.14	\$10,431	\$2,649	\$11,966	\$12,678	\$12,678	\$12,678	\$12,196
71969	KINGS RIVER UNION EL	458.48	0.00	\$10.36	\$20.44	\$9,371	\$2,649	\$11,423	\$12,102	\$12,102	\$12,102	\$11,642
71993	LINDSAY UNIFIED	3,334.72	0.00	\$10.36	\$9.14	\$34,548	\$0	\$0	\$0	\$0	\$34,548	\$33,235
72009	MONSON-SULTANA ELEM	420.62	0.00	\$10.36	\$29.71	\$12,497	\$2,649	\$10,879	\$11,526	\$11,526	\$12,497	\$12,022
72033	PALO VERDE UNION ELE	0.00	0.00	\$10.36	\$20.05	\$0	\$0	\$0	\$0	\$0	\$0	\$0
72041	PIXLEY UNION ELEMENT	859.65	0.00	\$10.36	\$9.82	\$8,906	\$2,649	\$10,266	\$10,877	\$10,877	\$10,877	\$10,463
72116	SEQUIOA	315.62	0.00	\$10.36	\$0.00	\$3,270	\$2,649	\$0	\$0	\$2,649	\$3,270	\$3,146
72140	STONE CORRAL SCHOOL	118.20	0.00	\$10.36	\$0.00	\$1,225	\$2,649	\$0	\$0	\$2,649	\$2,649	\$2,548
72157	STRATHMORE UNION ELE	731.01	0.00	\$10.36	\$20.32	\$14,854	\$2,649	\$17,406	\$18,441	\$18,441	\$18,441	\$17,740
72173	SUNDALE UNION ELEMEN	541.29	0.00	\$10.36	\$11.35	\$6,144	\$2,649	\$3,636	\$3,852	\$3,852	\$6,144	\$5,910
72199	TERRA BELLA UNION EL	810.92	0.00	\$10.36	\$19.72	\$15,991	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
72231	TULARE CITY ELEM	7,362.19	0.00	\$10.36	\$9.14	\$76,272	\$0	\$0	\$0	\$0	\$76,272	\$73,372
72249	TULARE JOINT UNION H	3,784.52	0.00	\$10.36	\$9.15	\$39,208	\$0	\$0	\$0	\$0	\$39,208	\$37,717
72256	VISALIA UNIFIED	22,897.08	0.00	\$10.36	\$9.14	\$237,214	\$0	\$0	\$0	\$0	\$237,214	\$228,196
72272	WOODLAKE UNION ELEM	1,484.76	0.00	\$10.36	\$9.14	\$15,382	\$2,649	\$14,599	\$15,467	\$15,467	\$15,467	\$14,879
72280	WOODLAKE UNION HIGH	721.35	0.00	\$10.36	\$22.10	\$15,942	\$2,649	\$16,318	\$17,288	\$17,288	\$17,288	\$16,631
72298	WOODVILLE ELEMENTARY	560.42	0.00	\$10.36	\$13.68	\$7,667	\$2,649	\$9,791	\$10,373	\$10,373	\$10,373	\$9,979

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 54 TULARE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
75325	FARMERSVILLE UNIFIED	2,095.50	0.00	\$10.36	\$4.76	\$21,709	\$0	\$0	\$0	\$0	\$21,709	\$20,884
75523	PORTERVILLE UNIFIED	11,477.29	0.00	\$10.36	\$9.14	\$118,905	\$0	\$0	\$0	\$0	\$118,905	\$114,385
75531	DINUBA UNIFIED	4,958.39	0.00	\$10.36	\$9.14	\$51,369	\$0	\$0	\$0	\$0	\$51,369	\$49,416
Totals		73,676.56	0.00			\$806,869					\$826,311	\$794,898

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 55 TUOLUMNE

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
72306	BELLEVUE ELEMENTARY	221.96	0.00	\$10.36	\$29.33	\$6,510	\$2,649	\$8,341	\$8,837	\$8,837	\$8,837	\$8,501
72330	CHINESE CAMP ELEMENT	25.37	0.00	\$10.36	\$45.87	\$1,164	\$2,649	\$0	\$0	\$2,649	\$2,649	\$2,548
72348	COLUMBIA UNION ELEM	486.11	0.00	\$10.36	\$34.03	\$16,542	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
72355	CURTIS CREEK ELEMENT	683.82	0.00	\$10.36	\$19.52	\$13,348	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
72363	JAMESTOWN ELEMENTARY	510.80	0.00	\$10.36	\$24.42	\$12,474	\$2,649	\$10,153	\$10,757	\$10,757	\$12,474	\$12,000
72371	SONORA ELEMENTARY	760.95	0.00	\$10.36	\$19.14	\$14,565	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
72389	SONORA UNION HIGH	1,558.86	0.00	\$10.36	\$10.25	\$16,150	\$0	\$0	\$0	\$0	\$16,150	\$15,536
72397	SOULSBYVILLE ELEMENT	647.22	0.00	\$10.36	\$24.23	\$15,682	\$2,649	\$17,768	\$18,825	\$18,825	\$18,825	\$18,109
72405	SUMMERVILLE ELEMENTA	416.69	0.00	\$10.36	\$15.80	\$6,584	\$2,649	\$6,844	\$7,251	\$7,251	\$7,251	\$6,975
72413	SUMMERVILLE UNION HI	667.42	0.00	\$10.36	\$10.58	\$7,061	\$2,649	\$10,153	\$10,757	\$10,757	\$10,757	\$10,348
72421	TWAIN HARTE-LONG BAR	591.52	0.00	\$10.36	\$22.46	\$13,286	\$2,649	\$18,131	\$19,209	\$19,209	\$19,209	\$18,479
75184	BIG OAK FLAT-GRVLND	540.96	0.00	\$10.36	\$22.43	\$12,134	\$2,649	\$17,406	\$18,441	\$18,441	\$18,441	\$17,740
Totals		7,111.68	0.00			\$135,500					\$171,836	\$165,303

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 56 VENTURA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
72447	BRIGGS ELEMENTARY	439.58	0.00	\$10.36	\$22.77	\$10,009	\$2,649	\$9,428	\$9,989	\$9,989	\$10,009	\$9,628
72454	FILLMORE UNIFIED	3,646.74	0.00	\$10.36	\$9.14	\$37,780	\$0	\$0	\$0	\$0	\$37,780	\$36,344
72462	HUENEME ELEMENTARY	8,316.04	0.00	\$10.36	\$9.14	\$86,154	\$0	\$0	\$0	\$0	\$86,154	\$82,879
72470	MESA UNION ELEMENTAR	546.03	0.00	\$10.36	\$28.84	\$15,748	\$2,649	\$11,604	\$12,294	\$12,294	\$15,748	\$15,149
72512	OCEAN VIEW ELEMENTAR	2,528.70	0.00	\$10.36	\$9.14	\$26,197	\$0	\$0	\$0	\$0	\$26,197	\$25,201
72520	OJAI UNIFIED	3,738.30	0.00	\$10.36	\$9.14	\$38,729	\$0	\$0	\$0	\$0	\$38,729	\$37,257
72538	OXNARD ELEMENTARY	15,630.75	0.00	\$10.36	\$9.14	\$161,935	\$0	\$0	\$0	\$0	\$161,935	\$155,779
72546	OXNARD UNION HIGH	13,196.88	0.00	\$10.36	\$9.14	\$136,720	\$0	\$0	\$0	\$0	\$136,720	\$131,522
72553	PLEASANT VALLEY ELEM	6,844.51	0.00	\$10.36	\$9.14	\$70,909	\$0	\$0	\$0	\$0	\$70,909	\$68,213
72561	RIO ELEMENTARY	3,595.22	0.00	\$10.36	\$9.15	\$37,246	\$0	\$0	\$0	\$0	\$37,246	\$35,830
72587	SANTA PAULA ELEMENTA	3,922.39	0.00	\$10.36	\$9.14	\$40,636	\$0	\$0	\$0	\$0	\$40,636	\$39,091
72595	SANTA PAULA UNION HI	1,497.34	0.00	\$10.36	\$9.14	\$15,512	\$2,649	\$15,955	\$16,904	\$16,904	\$16,904	\$16,261
72603	SIMI VALLEY UNIFIED	20,325.36	0.00	\$10.36	\$9.14	\$210,571	\$0	\$0	\$0	\$0	\$210,571	\$202,566
72611	SOMIS UNION ELEMENTA	509.52	0.00	\$10.36	\$21.03	\$10,715	\$2,649	\$4,895	\$5,186	\$5,186	\$10,715	\$10,308
72652	VENTURA UNIFIED	16,605.44	0.00	\$10.36	\$9.14	\$172,032	\$0	\$0	\$0	\$0	\$172,032	\$165,492
73759	CONEJO VALLEY UNIFIE	20,508.32	0.00	\$10.36	\$9.14	\$212,466	\$0	\$0	\$0	\$0	\$212,466	\$204,389
73874	OAK PARK UNIFIED	3,483.63	0.00	\$10.36	\$4.89	\$36,090	\$0	\$0	\$0	\$0	\$36,090	\$34,718
73940	MOORPARK UNIFIED	7,471.06	0.00	\$10.36	\$9.14	\$77,400	\$0	\$0	\$0	\$0	\$77,400	\$74,457
Totals		132,805.81	0.00			\$1,396,849					\$1,398,241	\$1,345,084

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 57 YOLO

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
72678	DAVIS JOINT UNIFIED	8,262.28	0.00	\$10.36	\$9.14	\$85,597	\$0	\$0	\$0	\$0	\$85,597	\$82,343
72686	ESPARTO UNIFIED	799.53	0.00	\$10.36	\$4.57	\$8,283	\$2,649	\$0	\$0	\$2,649	\$8,283	\$7,968
72694	WASHIINGTON UNIF	6,040.85	0.00	\$10.36	\$9.15	\$62,583	\$0	\$0	\$0	\$0	\$62,583	\$60,204
72702	WINTERS JOINT UNIFIE	1,903.68	0.00	\$10.36	\$8.18	\$19,722	\$0	\$0	\$0	\$0	\$19,722	\$18,972
72710	WOODLAND JOINT UNIFI	9,810.86	0.00	\$10.36	\$9.14	\$101,641	\$0	\$0	\$0	\$0	\$101,641	\$97,777
Totals		26,817.20	0.00			\$277,826					\$277,826	\$267,264

2002-03 ANNUAL R3 ALLOWANCES FOR THE GATE PROGRAM

EXHIBIT G-23

Certified July 1, 2005

Statewide Average Per ADA is \$10.36 Apportionment Amount Factor "A FCTR": 0.9619827

COUNTY - 58 YUBA

LEA	LEA Name	PY P-2 ADA	PY P-2 Charter ADA	CY Base	99-00 Base	Allowance	\$2500 ADA <1500	98-99 \$<1500 ADA	98-99 \$<1500 +COLA	Max \$<1500 ADA	Total Allow	Total (Adjusted)
72728	CAMPTONVILLE ELEM	60.59	0.00	\$10.36	\$11.20	\$679	\$2,649	\$11,604	\$12,294	\$12,294	\$12,294	\$11,827
72736	MARYSVILLE JOINT UNI	8,929.59	0.00	\$10.36	\$9.14	\$92,511	\$0	\$0	\$0	\$0	\$92,511	\$88,994
72744	PLUMAS ELEMENTARY	139.50	0.00	\$10.36	\$91.79	\$12,805	\$2,649	\$4,690	\$4,969	\$4,969	\$12,805	\$12,318
72751	WHEATLAND ELEMENTARY	1,554.53	0.00	\$10.36	\$9.26	\$16,105	\$0	\$0	\$0	\$0	\$16,105	\$15,493
Totals		10,684.21	0.00			\$122,100					\$133,715	\$128,632